THE RUHOF CORPORATION

393 Sagamore Avenue, Mineola NY 11501-1919
(516) 294-5888 * 1 (800) 53-RUHOF (537-8463) * FAX (516) 248-6456

Invoice

Sold To: MEDVIZ, S.A. DE C.V.
ARIZONA 62
COL. NAPOLES
C.P. 03810
MEXICO, D.F.,

Ship To: ROBLES FORWARDING, INC.
11922 CONLY ROAD
PO # 662
LAREDO, TX, 78045

INVOICE		ORDER		CUSTOMER	CUSTOMER	Net 30 Days	
Number	Date	Number	Date	Number	P.O. NUMBER	Net 30 Days	Salesperson:
5038018-IN	4/21/2025	0904450	1/8/2025	01-0030984	662	VIA TRUCK - COLLECT	FB

UNITS	UOM	ITEM CODE	DESCRIPTION	PKGS	UNIT PRICE	AMOUNT
28	C36	345EBK	SCOPEVALET CLEANSTART (250ML) BEDSIDE KIT	28	46.80	1,310.40
625	C4	34521-32	ENDOZIME AW PLUS w/APA (4 Liter FB38)	625	145.00	90,625.00
100	C4	34572-32	SURGISTAIN (4 Liter FB38)	100	62.04	6,204.00
100	C4	34552-32	PREMIXSLIP (4 Liter FB38)	100	45.56	4,556.00
75	C4	34549-32	ORTHOZIME (4 Liter FB38)	75	145.00	10,875.00
50	C2	34521-35	ENDOZIME AW PLUS w/APA (10 Liter TB63)	50	140.76	7,038.00

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS
THANK YOU FOR THIS PURCHASE
ORIGINAL INVOICE

Net Invoice:	120,608.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	120,608.40