



# INVOICE

**CovCare Inc. (Wooter)**  
727 Page Ave  
Staten Island, New York 10307  
United States

347-850-2720  
cov.care

**BILL TO**  
**Alachua County Fire Rescue**  
Mark Shelton  
P.O. Box 5038  
Gainesville, Florida 32627  
United States

352-334-0403  
mshelton@alachuacounty.us

**SHIP TO**  
**Alachua County Fire Rescue**  
5900 NW 13th Street  
Attn: Mark Shelton  
Gainesville, Florida 32653  
United States

352-334-0403

**Invoice Number:** 59944244

**Invoice Date:** October 27, 2020

**Payment Due:** November 7, 2020

**Amount Due (USD):** \$167,750.00

[Pay Securely Online](#)

Products	Quantity	Price	Amount
<b>3M 1860</b> NIOSH N95 (shipping included in price)	35000	\$3.94	\$137,900.00
<b>3M 1860S (Small)</b> NIOSH N95 (shipping included in price)	5000	\$5.89	\$29,450.00
<b>Shipping</b> 3M 1860 = \$350 3M1860S = \$50	1	\$400.00	\$400.00

**Total:** \$167,750.00

**Amount Due (USD):** \$167,750.00

[Pay Securely Online](#)



[link.waveapps.com/ghqkz9-c3qmjx](https://link.waveapps.com/ghqkz9-c3qmjx)

## Notes / Terms

Our preferred payment methods, by order of preference are:

1. Direct deposit (Wire, check, cash, money order) into our business Silicon Valley bank account:

Business name: Wooter Apparel Inc.

Account Number: 3301599649 | Routing Number: 121140399



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## Notes / Terms

2. Check made out to Wooter Apparel Inc.  
Sent to 727 Page Ave, Staten Island, NY 10307

3. To make a card payment for orders above \$2,000 please call your account manager to save on processing fee.

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## Terms and Conditions:

This order is fully refundable if the product is not successfully delivered.  
Average shipment time is 5-7 business days.