

## 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

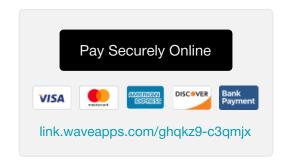
Amount Due (USD): \$167,750.00

□ 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



## **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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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.