

ABI P&O

6190 FAIRMOUNT AVENUE
SUITE A
SAN DIEGO, CA 92120

Invoice

Phone #

619-285-5040

DATE

2/10/2022

INVOICE #

27751

BILL TO

LIMBS OF FREEDOM
C/O ROTARY CLUB OF CORONADO

SHIP TO**PT ACCT**

LIMBS OF FREEDOM
C/O ROTARY CLUB OF CORONADO
PO BOX 180487
CORONADO, CA 92178

P.O. NO.

TERMS

DIAGNOSIS

PHYSICIAN

TAX ID

ENSENADA - AK

Net 30

DATE OF...	ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
	ABI0061	2	AK LAMINATED SOCKET (SINGLE WALL)	495.00	990.00
	ABI0066	2	AK FLEXIBLE INNER LINER FABRICATED OUT OF POLYETHYLENE OR EQUAL	190.00	380.00
	ABI0046	2	CHARGE TO PREPARE AND FILL A MODIFIED NEGATIVE OR TEST SOCKET FOR PRODUCTION	50.00	100.00
	ABI0078	2	SET UP ON SOCKET ATTACHMENT	55.00	110.00
	DISC.	1	SUBTOTAL \$1,580.00 15% COURTESY DISCOUNT	-237.00	-237.00

ALL INVOICES UNPAID AFTER 30 DAYS
SHALL BEAR INTEREST AT 1.5% PER
MONTH OR AT THE MAXIMUM RATE

Total

\$1,343.00

ABI P&O

6190 FAIRMOUNT AVENUE
SUITE A
SAN DIEGO, CA 92120

Invoice

Phone #

619-285-5040

DATE

10/14/2022

INVOICE #

29599

BILL TO

LIMBS OF FREEDOM
C/O ROTARY CLUB OF CORONADO

SHIP TO**PT ACCT**

LIMBS OF FREEDOM
C/O ROTARY CLUB OF CORONADO
PO BOX 180487
CORONADO, CA 92178

P.O. NO.

TERMS

DIAGNOSIS

PHYSICIAN

TAX ID

ENSENADA - AK.2

Net 30

DATE OF...	ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
	ABI0061	2	AK LAMINATED SOCKET (SINGLE WALL)	495.00	990.00
	ABI0062	2	ADDITIONAL AK LAMINATION	160.00	320.00
	ABI0066	2	AK FLEXIBLE INNER LINER FABRICATED OUT OF POLYETHYLENE OR EQUAL	190.00	380.00
	ABI0282	2	AK TRANSFER/DUPLICATION FROM ALIGNMENT JIG ON EXISTING COMPONENTS OR ADJUSTABLE LEG	200.00	400.00
	ABI0046	2	CHARGE TO PREPARE AND FILL A MODIFIED NEGATIVE OR TEST SOCKET FOR PRODUCTION (TEST & DEFINITIVE)	50.00	100.00
	ABI0078	2	SET UP ON SOCKET ATTACHMENT	55.00	110.00
	ABICOMP	2	COMPONENT - TITANIUM 4-HOLE CLAMPING ADAPTER (TI-465TRF)	87.89	175.78
	DISC.	1	SUBTOTAL \$2,475.78 15% COURTESY DISCOUNT	-371.37	-371.37

ALL INVOICES UNPAID AFTER 30 DAYS
SHALL BEAR INTEREST AT 1.5% PER
MONTH OR AT THE MAXIMUM RATE

Total

\$2,104.41

ABI P&O

6190 FAIRMOUNT AVENUE
SUITE A
SAN DIEGO, CA 92120

Invoice

Phone #

619-285-5040

DATE

10/19/2022

INVOICE #

29651

BILL TO

LIMBS OF FREEDOM
C/O ROTARY CLUB OF CORONADO

SHIP TO**PT ACCT**

LIMBS OF FREEDOM
C/O ROTARY CLUB OF CORONADO
PO BOX 180487
CORONADO, CA 92178

P.O. NO.

TERMS

DIAGNOSIS

PHYSICIAN

TAX ID

SLEEVES

Net 30

DATE OF...	ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
	ABICOMP	1	COMPONENT - DAW COOL SLEEVES SIZE M (BOX OF 5)	274.75	274.75
	ABICOMP	1	COMPONENT - DAW COOL SLEEVES SIZE L (BOX OF 5)	274.75	274.75
	SHIPPING	1	SHIPPING - DAW TO ABI P&O, INC.	19.44	19.44

ALL INVOICES UNPAID AFTER 30 DAYS
SHALL BEAR INTEREST AT 1.5% PER
MONTH OR AT THE MAXIMUM RATE

Total

\$568.94