

# WAZER INVOICE: 16402182511

**Garden City Public Schools**

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United States

**Don Murrell**

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**WAZER Inc**

4 Executive Plaza, Suite 175  
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**Prepared by:**

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Invoice Date: December 7, 2023

PRODUCTS & SERVICES	SKU	QUANTITY	BILLING FREQUENCY	PRICE	TOTAL
110V / 60Hz WAZER Starter Bundle	WZR-107	1		\$11,999.00	\$11,999.00
<b>SUBTOTALS</b>					<b>TOTAL</b>
One-time subtotal					\$11,999.00

<b>Total</b>	\$11,999.00
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**Ship To:**

Garden City High School Welding - Deal

Total	\$11999
Amount Paid	\$0
<b>Balance Due</b>	<b>\$11999</b>

**Payment Terms:****Invoice Notes:**

Payment Terms: net30

Lead Time: 2-3 weeks

Shipping included for contiguous United States

Payments Method Accepted: Check, ACH, or Wire Transfer.

Contact Sales for Credit Card Payments or for Financing options.

Orders Subject to WAZER's Terms of Service:

<https://www.wazer.com/terms-of-service>

*Please include the invoice number with all payments*

<b>Check Payment</b>	<b>ACH Payment</b>	<b>Wire Transfer</b>	<b>Credit Card</b>
WAZER INC Attn: Accounts Receivable 4 Executive Plaza, Ste 175 Yonkers, NY 10701	Bank of America  <b>Account #:</b> 483070940021 <b>Routing #:</b> 021000322	Bank of America  <b>Account #:</b> 483070940021 <b>Routing #:</b> 026009593 Swift Code: BOFAUS3N	Contact Sales  +1-929-265-5163 info@wazer.com