



LOCHABER CORNWALL, INC

INVOICE

Invoice Number: **I-1925**

Remit to: 30025 Alicia Parkway #417
Laguna Niguel, CA 92677-2090
US

949.218.4996

Invoice Date: Feb 21, 2022
Due: Mar 3, 2022

Ship Date: 2/21/22

Bill To: RGL Enterprises
3720 East Mountain View
Phoenix, AZ 85028
US

Ship to: RGL Enterprises
3720 East Mountain View
Phoenix, AZ 85028
US

Customer ID	Purch Ref	Customer Contact Ph	Payment By	Payment Terms	
C0185	LuxWall SierraTherm	602-996-0800	check	Net 10 Days	
Sales Rep ID	Sales/Projet Contact	LCI Contact eMail	Shipping Terms	Ship Via	
1000	Clark, James	jclark@LochaberCornwall.com	By BUYER	ExWorks, Orange CA	
Quantity	Item	Description	Unit Price	Unit	Amount
0.05	COM10	21-011 COMMISSION, Manufacturer's Rep. (LuxWall SierraTherm 24-in belt)	64,500.00	-	3,225.00
1.00	COM10	21-011 COMMISSION, Manufacturer's Rep.-SierraTherm (LCI Milestone 1 invoice/RGL pmt error)	161.10	-	161.10

<p>IF BY CREDIT CARD: CONTACT SALES @ 949-218-4996 with Card Nbr.</p> <p>IF BY CHECK, REMIT TO: LOCHABER CORNWALL INC, 30025 ALICIA PKWY #417, LAGUNA NIGUEL CA 92677-2090 US</p> <p>IF BY WIRE TRANSFER, BUYER AND SELLER PAY OWN BANK FEES, REMIT TO: Union Bank of California, Laguna Niguel #811 27211 La Paz, Laguna Niguel CA 92677 US SWIFT code: BOFCUS33MPK Acct Name: Lochaber Cornwall, Inc. ABA 1220 00496 Acct: 8110037237 LOCHABER CORNWALL INC (949) 495-5383, kat@fumacepros.com</p>	Subtotal	3,386.10
	Sales Tax	
	Freight	
	Total Invoice Amount	3,386.10
	Payments & Credits	
TOTAL DUE		3,386.10
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