



INVOICE

USFM2011554 Invoice #	2158345 Order ID	01/05/2024 Order Date	01/05/2024 Invoice Date
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Billing Address:

Nancy Ryan
25 Walnut Hill Road
06801
United States
T:2032414845

Shipping Address:

Nancy Ryan
25 Walnut Hill Road
06801
United States
T:2032414845

Product	Price	Quantity	Unit	Subtotal	Tax(6.350%)	Grand Total
GR28B	\$109.99	1	Pcs	\$109.99	\$6.98	\$116.97

FlexiSpot, Inc.

Office: 6475 Las Positas Rd, Livermore, CA 94551

Subtotal	\$109.99
Tax(6.350%)	\$6.98
Grand Total	\$116.97