

Limber Prosthetics & Orthotics Inc
4883 Ronson Ct Ste G
San Diego, CA 92111
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sales@limberprosthetics.com



INVOICE

BILL TO
Rotary Coronado

INVOICE # 1047
DATE 03/11/2025
DUE DATE 04/01/2025
TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Limber UniLeg (R or L) Order # MP49I6 (bilateral)	2	795.00	1,590.00
	Limber UniLeg (R or L) Order #06IB6I	1	795.00	795.00
	Limber UniLeg (R or L) Order #7V7HTJ	1	795.00	795.00
	Limber UniLeg (R or L) Order #AFCDCCR	1	795.00	795.00
	Limber UniLeg (R or L) Order #GDLOLM	1	795.00	795.00
	Limber UniLeg (R or L) Order #ML5K2Y	1	795.00	795.00
	Limber UniLeg (R or L) Order #MM58FR	1	795.00	795.00
	Limber UniLeg (R or L) Order #MN4WSK	1	795.00	795.00
	Limber UniLeg (R or L) Order #MO4L5D	1	795.00	795.00
	Limber UniLeg (R or L) Order #NUNR5Q	1	795.00	795.00

Contact Limber Prosthetics & Orthotics Inc to pay.
Please make payable to "Limber Prosthetics & Orthotics Inc"
via ACH: US Bank
Account#: 157523184388
Routing #: 122235821

SUBTOTAL 8,745.00
TAX 0.00
TOTAL 8,745.00
BALANCE DUE **\$8,745.00**