

AMERICAN CABLE COMPANY

1200 East Erie Avenue
 Philadelphia, PA 19124
 United States

INVOICE

Invoice Number: 261461
 Invoice Date: Nov 19, 2025
 Page: 1

Duplicate

Voice: 215-456-0700

Fax: 215-456-1330

Bill To:
LEONI WIRING DE PARAGUAY S.R.L. JUAN PABLO CAMPOS Y SAN ISIDRO SAN LORENZO, PY PY-2160

Ship to:
LEONI WIRING de PARAGUAY S.R.L C/O PROTRANS (CELIA FARIAS) 110 CONSOLIDATION POINT LAREDO, TX 78045

Customer ID	Customer PO	Payment Terms	
LEON-P	680008559_0001	60	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	DHL	11/19/25	1/18/26

Quantity	Item	Description	Unit Price	Amount
50.00	P00128089_2_C	#6186641591 /	2.86	143.00

Subtotal	143.00
Sales Tax	
Total Invoice Amount	143.00
Payment/Credit Applied	
TOTAL - CURRENCY US \$	143.00

Check/Credit Memo No: