

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5854628-01	05/08/24	1
CUSTOMER P.O. NUMBER		
680008132.8632.8398		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	EDGAR.MARTINEZ3@LEON	CAPI P/U	05/08/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	71164026 414005495 - PO 680008132 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	US	12,000	0.03500	420.00
02	121668-0032 420002517 - PO 680008632 *RoHS COMPLIANT	SEALS, OTHER 4016.93.5050 EAR99	US	500	0.10000	50.00
03	121668-0125 P00082243 - PO 680008398 *RoHS COMPLIANT	CYLNDRCAL MLTCNTCT CONN 8536.69.4020 EAR99	DE	3,000	0.37600	1,128.00

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MERCHANDISE AMOUNT	US DOLLARS
	1,598.00