



# Invoice

REMIT TO LOCKBOX ADDRESS  
P.O. BOX 8724  
Carol Stream, IL 60197-8724

3700 Quick Drive  
Franksville, WI 53126  
ar@quickcable.com

Phone: 800-558-8667  
Fax: 800-733-8611  
http://www.quickcable.com

Invoice #
1140949
Invoice Date
11/28/2023

**Sold to:**  
LEONI PARAGUAY  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO - BARRIO SAN ISIDRO  
SAN LORENZO PARAGUAY 2160

**Ship to:**  
LEONI PARAGUAY  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO - BARRIO SAN ISIDRO  
SAN LORENZO PARAGUAY 2160

Order #	Order Date	Cust #	Loc	Rep	Customer PO	Ship Via	FOB	Col/PPD	Terms	Ship.#
898589	11/27/2023	192850	01	JMI	680006137	FedEx Ground	Origin	COLLECT	Net 30	1094490

TO BILL

LEONI Wiring Systems de Paraguay SRL  
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro  
2160  
San Lorenzo - Paraguay

SHIPPER / CARRIER

STG/Action cargo  
8503 NW 80th street, Suite 101  
Medley, FL 33166

EMAIL WHEN SHIPMENT IS READY:

richard.manterola@stgusa.com  
camilla.santos@stgusa.com

Line	Item / Description	U/M	Qty Ord	Qty B/O	Qty Invc	Unit	Extended	Net
1	4020-050N Your Part#: P00125514 2/0 NEG CLAMP CRIMP 50 PCS/BG	BG	2	0	2	\$181.00	\$362.00	\$362.00
2	4020-050N Your Part#: P00125514 2/0 NEG CLAMP CRIMP 50 PCS/BG	BG	2	2	0	\$181.00	\$0.00	\$0.00



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<b>Sales Amount</b>	\$362.00
<b>Deposit Applied</b>	\$0.00
<b>Amt Paid</b>	\$0.00
<b>Misc. Charges</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total Due</b>	\$362.00