



DuBois Chemicals Inc.  
 2659 Solution Center, Chicago, IL 60677  
 Tel: (800) 543-4906 / Fax: (800) 543-1720

# INVOICE COPY

Invoice No	IN-30527958
Invoice Date	12/19/2025
Payment Due Date	12/19/2025
Terms	Cash in Advance
Tax Exempt	INTERNATIONAL EXEMPT
Currency	USD

**PAID**

DUNS 82-823-5445 / FED TAXPAYER I.D. 80-0244824

**Sold To Account #:** CI02597  
 LEONI WIRING SYSTEMS DE PARAGUAY, S.R.L  
 ACCOUNTS PAYABLE  
 CALLE JUAN PABLO OCAMPOS ESQUINA  
 SAN LORENZO, PG 111470  
 PRY

**Ship To Account #:** CI02597  
 LEONI WIRING SYSTEMS DE PARAGUAY, S.R.L  
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 CALLE JUAN PABLO OCAMPOS ESQUINA  
 SAN LORENZO, PG 111470  
 PRY

Sales Rep : BURLINGTON TWS HOUSE (IPC)	Sales Order # : SO-40501567	P.O. # : 384922/1
Delivery Terms: Freight Collect	Carrier : IPCEXPOR	PRO Number :

COUNTRY OF ORIGIN: USA / PAYABLE IN U.S. DOLLARS  
 SCH B #3403.99.0000 FED ID #80-0244824  
 4 CASES 4 X 4 LITERS  
 DUBOIS CHEMICALS, INC-INT'L PRODUCTS  
 CUSTOMER TO ARRANGE FREIGHT

SHIP DATE	NET WEIGHT	DESCRIPTION	SELLING UNITS	UNIT PRICE	QUANTITY	NET AMOUNT
12/19/2025	35.00	P-5322-04 P-80 EMULSION 4 X 4 LITER 25350BU539	EA	145.85	4.00	583.40

TOTAL INVOICE NET WGT LBS	140.00	SUB TOTAL	583.40
TOTAL INVOICE GROSS WGT LBS	152.80	CITY TAX	0.00
TOTAL INVOICE ORDER GROSS WGT LBS	152.80	LOCAL TAX	0.00
		STATE TAX	0.00

Invoice # : IN-30527958

PLEASE REMIT THIS AMOUNT / USD **583.40**

Preferred Payment Method : USD  
 Bank Name : PNC Bank Account Name : DuBois Chemicals Inc. Account No : 76077837 ABA No : 021052053  
 Remittance: [AR@DuBoisChemicals.com](mailto:AR@DuBoisChemicals.com)