

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

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5657831-02	03/27/24	1
CUSTOMER P.O. NUMBER		
680005557.		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	CAPI 3/27/2024	CAPI P/U	03/27/24	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
06	ATC17-9-1939PN 418131300 *contains Pb/*RoHS NON-COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	CN	100	4.41000	441.00

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MERCHANDISE AMOUNT	US DOLLARS
	441.00