

**AMERICAN CABLE COMPANY**

1200 East Erie Avenue  
 Philadelphia, PA 19124  
 United States

# INVOICE

Invoice Number: 264081  
 Invoice Date: Jan 20, 2026  
 Page: 1

Voice: 215-456-0700  
 Fax: 215-456-1330

*Duplicate*

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 EXPRESS	1/20/26	3/21/26

Quantity	Item	Description	Unit Price	Amount
150.00	P00128089_2_C	#1826156942 /	2.86	429.00

Subtotal	429.00
Sales Tax	
Total Invoice Amount	429.00
Payment/Credit Applied	
<b>TOTAL - CURRENCY US \$</b>	<b>429.00</b>

Check/Credit Memo No: