

STRANCO PRODUCTS, Inc.

Invoice

HEAT SHRINKABLE PRODUCTS • ELECTRICAL INSULATION

IN382040

Remit Payment to: acctg@strancoproducts.com
250 Gibraltar Dr., Bolingbrook, IL 60440
Phone: 630-685-8484 Fax: 630-685-8485

Packing Slip #:	P382432
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Email invoices to: luz.centurion@leoni.com;
Thais-Abigail.Echauri-Martinez@leoni.com;
Mario-Elias.Ortiz-Olmedo@leoni.com;
lorenzo-edulfo.rodriguez-ferreira@leoni.com

Bill To: LEONI Wiring Systems de Paraguay S.R.L.

Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419
Paraguay

Ship To: LEONI Wiring Systems de Paraguay S.R.L.

Juan Pablo Ocampos esquina
San Isidro - Barrio San Isidro
San Lorenzo, 111419

Cust. PO	Sales Order	Order Date	Contact	Terms	Date Shipped	Inv. Date	
626	S268226	12/18/2025	Natalia E	Net 30 Days	01/22/2026	01/23/2026	
Qty Shipped	Item No	Description			Unit Price	UOM	Total
50 Cust Part#	5475-5 P00148486	MP54750 TWO PART EPOXY, RATIO 1X1, VISCOSITY 12,000, 7500 PSI, 400 VOLTS/MILS, -60F TO 250F 50ML DUAL CART			\$ 7.44000	EA	\$372.00
Comment: 12/30 Pull in pick-up date from 2/9 to 1/19 per Natalia. BP							

Terms and Conditions: This order is accepted subject to Stranco Products standard terms and conditions of sale unless otherwise agreed in writing. Stranco Products terms are available at www.strancoproducts.com.

USD Total

\$372.00
