



409 Parkway Drive - Park Hills, Missouri 63601-4435
1.800.633.6775 - 314.543.4000 - ISO 9001:2008 - ISO14001
DUNs No. 019669621 - Tax ID: 27-4331238

Invoice 1058958

Customer PLWS1
Tax ID: 80080122-9
Payment Method:

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Invoice To:

LEONI WIRING SYSTEMS de Paraguay SR
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
SAN LORENZO, 2160
PY

Deliver To:

LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO BARRIO SAN ISIDRO
SAN LORENZO, PY 2160
PY

Date		Ship Via		F.O.B.		Terms				
02/09/26		LOGISTICS		PARK HILLS		WIRE TRANSFER				
Purchase Order Number				Scheduled Ship Date		Salesperson		Our Order Number		
680006124RELW04-26				02/05/26		LS		768304		
Quantity			Item Number		Description			Tax	Unit Price	Amount
Req.	Ship	B.O.	Customer Part Number		Tariff Code		Origin			
1.260	1.260	0.000	RVG9105 P00121274		.750-2 GRIP 9500-002 3923.50.0000 MADE IN USA			N	567.800	715.43

To contact MOCAP AR - mocap.ar@mocap.com
Remittance advise is required with all payments.
Checks must be mailed directly to our lockbox
without exception.

NonTaxable Subtotal	715.43
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	715.43
Paid/Applied Amount	715.43
Pay Disc. Applied	0.00
Balance Inv. (USD)	0.00

Send Payments To:

ACH

Bank of America
Routing: 081000032
Account: 600100823147
Swift: BofAUS3N

LockBox:

Bank of America
MOCAP LLC
PO BOX 7411816
Chicago, IL 60674-1816

Please visit our website for our standard terms and conditions of sale

Due to the nature of the vinyl dip molding process, electronic weighing methods which are used to determine quantities are inaccurate and can't be relied upon. MOCAP will not accept such counting methods since our production methods provide piece

counts at the time parts are being produced



Manufacturer of Quality Plastic & Rubber Products

MOCAP is an Equal Opportunity Employer