AMERICAN CABLE COMPANY
1200 East Erie Avenue
Philadelphia, PA 19124
United States

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

INVOICE

Invoice Number: 266594
Invoice Date: Mar 4, 2026
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Duplicate

Bill To:	Ship to:
LEONI WIRING DE PARAGUAY S.R.L. JUAN PABLO CAMPOS Y SAN ISIDRO SAN LORENZO, PY PY-2160	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	680006172_0001	60	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	DHL	3/4/26	5/3/26

Quantity	Item	Description	Unit Price	Amount
100.00	P00221984_4_B	#6976249394 /	4.38	438.00

Subtotal	438.00
Sales Tax	
Total Invoice Amount	438.00
Payment/Credit Applied	
TOTAL - CURRENCY US $	**438.00**

Check/Credit Memo No: