

Invoice

Date	Invoice #
12/23/2025	170859

Bill To
Grupo XTREME SRL c/o Aragon Int'l Cargo Corp Carretero del chaco y listo Valois Ciudad Del Este Paraguay

Ship To
Aragon Int' cargo Corp 7206 NW 84TH AVENUE MIAMI,FL 33166

[illegible]

Total USD	\$35,962.40
Payments/Credits	-\$17,970.00
Balance Due	\$17,992.40