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

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

INVOICE

Invoice Number: 267952
Invoice Date: Mar 25, 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	680008559_0001	60	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	DHL	3/25/26	5/24/26

Quantity	Item	Description	Unit Price	Amount
100.00	P00128089_2_C	#1148439762 /	2.86	286.00

	Subtotal	286.00
	Sales Tax	
	Total Invoice Amount	286.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL - CURRENCY US $	**286.00**