ASKPower
Sicame Group
1674 Frontenac Road
Naperville, IL 60563
Phone: (866) 457-4830
orders@ask-power.com

INVOICE

Invoice #	Invoice Date	Page
00158780	4/9/2026	1

Bill To:
LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro, San Lorenzo 00000
PY

Ship To:
LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro, San Lorenzo 00000
PY

CUSTOMER PO NUMBER	TERMS	SHIP VIA	F.O.B. POINT
680006007	PAY-ADVANCE	DHL	

ORDERED BY	SALES REPRESENTATIVE	ORDER DATE	CUSTOMER ID
Luz C	HOUSE ACCOUNT	12/12/2025	LEONIPAR

			QUANTITY		PART IDENTIFIER	DESCRIPTION		UNIT PRICE	
ORDER	LN	DL	ORDERED	SHIPPED	LOT / SERIAL NUMBER	COMMENTS	UNIT	LOT QUANTITY	EXTENDED PRICE
20070412	01	01	2500.00	2500.00	2038LTP45	TERM., LUG 2/0LG, 3/8 HOL	EA	2.1460	$ 5365.00
						P00116214			

COMMENTS:
THANK YOU!! MP

LINE ITEM TOTALS	DISCOUNT	SUB TOTAL	FREIGHT	TAXABLE AMOUNT	TAX	MISC	INVOICE TOTAL
5,365.00	**0.00**	**5,365.00**	**0.00**	**0.00**	**0.00**	**0.00**	$ **5,365.00**