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

Voice: 215-456-0700
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INVOICE

Invoice Number: 269276
Invoice Date: Apr 16, 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	4/16/26	6/15/26

Quantity	Item	Description	Unit Price	Amount
200.00	P00221984_4_C	#5097543231 /	4.38	876.00

Subtotal	876.00
Sales Tax	
Total Invoice Amount	876.00
Payment/Credit Applied	
TOTAL - CURRENCY US $	**876.00**

Check/Credit Memo No: