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

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

INVOICE

Invoice Number: 269973
Invoice Date: Apr 28, 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 EXPRESS	4/28/26	6/27/26

Quantity	Item	Description	Unit Price	Amount
150.00	P00128089_2_C	#5262103442 /	2.86	429.00

Subtotal	429.00
Sales Tax	
Total Invoice Amount	429.00
Payment/Credit Applied	
TOTAL - CURRENCY US $	**429.00**

Check/Credit Memo No: