

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5657686-04	05/08/24	1
CUSTOMER P.O. NUMBER		
680007864.		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	CAPI 5/8	CAPI P/U	05/08/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
05	VC1-06 P00128988 *RoHS COMPLIANT	OTR,ELECTRICAL SWITCHES 8536.50.9065 EAR99	MX	1,088	0.55800	607.10
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.				MERCHANDISE AMOUNT		US DOLLARS
						607.10

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5362826-02	05/08/24	1
CUSTOMER P.O. NUMBER		
680007503		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	CAPI 5/8	CAPI P/U	05/08/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
02	G003500R0JE1280 P00121915 *Pb free/*RoHS COMPLIANT	RESIST,OTR,WIREWND<20W 8533.21.0080 EAR99	MX	200	1.02000	204.00
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			MERCHANDISE AMOUNT			US DOLLARS
						204.00



COMMERCIAL INVOICE

INTERNATIONAL INVOICE: 30522

# OF BOXES – PCS EACH:	WEIGHT PER BOX:	BOX SIZE:
1 @ 3000	33 LBS	20" X 20" X 9" EACH

PURCHASE ORDER NUMBER: 680000154

SHIPPER: Metallon, Inc. - 1415 Waterbury Road - Thomaston, CT 06787 - Phone: 860-283-8265

RECIPIENT: LEONI WIRING SYSTEMS - DE PARAGUAY S.R.L - Calle Juan Pablo Ocampos
Esquina San Isidro - Ciudad de San Lorenzo Paraguay

PART NUMBER: 6H-3595 / Terminal Ring CAT-B-08

DESCRIPTION: METAL STAMPINGS USED FOR AUTOMOTIVE ASSEMBLY

VALUE:

PIECES (TOTAL): 3000 PCS

UNIT PRICE (EACH) : \$0.20150

TOTAL PRICE (USA CURRENCY) : \$604.50

COUNTRY OF ORIGIN:United States of America

SHIP VIA: CUSTOMER CHOICE

HTS CODE: 8536.90.90.000

I verify this declaration is true and correct.


JOHN CHACHO
SHIPPING/RECEIVING SUPERVISOR

DATE: May 2, 2024

EY TECHNOLOGIES
Fall River Industrial Park
939 Currant Road
Fall River, MA 02720 USA

Tel# 508-673-3307
Fax# 508-672-6717

a Division of Pascale Industries, Inc.
Email: eycs@eytechnologies.com



A Division of Pascale Industries Inc.

COMMERCIAL INVOICE

BILL TO:				SHIP TO:				Invoice No. 12109	
Leoni Wiring Systems De Paraguay SRL Juan Pablo Ocampos, Equina San Isidro Barrio San Isidro San Lorenzo Paraguay 2160 VAT number (RUC): 80080122-9				Leoni Wiring Systems De Paraguay SRL Juan Pablo Ocampos, Equina San Isidro Barrio San Isidro San Lorenzo Paraguay 2160 VAT number (RUC): 80080122-9 Anika Veloso Anika-Marcia.Veloso-Aquino@leoni.com					
Today's Date:	Cust. No.	EY Order	Customer PO						
5/1/2024	1962	38315 / 38316	680000256 / 257						
Ship Via:	Incoterms: freight collect			Salesperson	Payment Terms:				
Customer Routed	EXW Fall River, MA			45	Materials CIA - Cash in Advance, Freight collect				
Item Number:	Description:			No. Cartons	Gross Weight	Net Weight	Unit	Unit Price	Amount USD
55VN04054154009158 Leoni p/n 480010102	040" HP Black coated braid yarn on 5.5" tubes, 1 end			88 ctns	4164.85 1,889.16	3410.85 1,547.15 1,742,400.00	lb kg meters	\$3.48	\$11,869.76
55VN04054367589158 Leoni p/n 480010101	040" HP Gold coated braid yarn on 5.5" tubes, 1 end			20 ctns	942.40 427.47	768.10 348.41 396,000.00	lb kg meters	\$4.40	\$3,379.64
Pallet Dimensions: 3 @ 42"L x 42"W x 40"H & 2 @ 42"L x 42"W x 28"H Please make payments payable to: EY Technologies, A Division of Pascale Industries, Inc. *** Please wire funds to Simmons First National Bank, 501 S. Main Street, Pine Bluff AR 71601 Account No. 00290092 ABA No. 082900432 No Swift or Iban No's Required									
EY Technologies is the manufacturer, and exporter, of this material and declares, unless otherwise clearly indicated, these products are of origin from the United States of America. Harmonized Code/Schedule B No 5604.90.2000 synthetic yarn EY Technologies EIN ID No. 71-0393173 EAR99/NLR									
Authorized By: <u>Ellen D Waterman</u> Ellen D Waterman for EY Technologies eycs@eytechnologies.com 508-673-3307									
ORIGIN: U.S.A.									USD
Total				108 ctns	5,107.25	4,178.95	lb.		\$15,249.40
Total				5 pallets	1,889.16	1,547.15	kg		

These commodities licensed by United States for ultimate destination
 These commodities, technology or software were exported from the United States in
 accordance with the export administration regulation. Diversion contrary to U.S. law prohibited.

PARAGUAY



COMMERCIAL INVOICE

D-U-N-S 82-693-4841
LF Tax ID: 36 3795742

8755 W. Higgins Road, Suite 500
Chicago, IL 60631
U.S.A. PHONE 773-628-1000

SHIP FROM:
Littelfuse Inc. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing chemical or biological agents or to end users of such agents.

BILL TO: Cust Tax ID: NA
IMPORTER of Record
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 118473517	INVOICE DATE 05/02/2024
LF ORDER NO. 40069685	ORDER DATE 10/19/2017
CUSTOMER PO 680003169	REP NO. 099

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 130452298	SHIP VIA	SHIP DATE
PAYMENT TERMS Net 60 days	TERMS OF SALE Ex works	
ORIGIN OF SHIPMENT US	DEST. OF SHIPMENT PY	

ITEM	LF INTERNAL PART #	COUNTRY OF ORIG.	CATALOG/CUST.REF./COMM. CODE DESCRIPTION	QTY SHIPPED	PRICE EACH	AMOUNT
10	0297015.WXNV		P00033093, 8536.10.0040 Fuses, non-glass. Fuse - Mini 32VDC 15A 3000 pc ECCN # EAR99 EXP LIC # NLR	9,000	0.028400	255.60
	0297015.WXNV	MX	9000			
	COMMODITY CODE	COMMODITY DESCRIPTION	QUANTITY	AMOUNT	CURRENCY	
	8536.10.0040	Fuses, non-glass.	9,000	255.60	USD	

Waybill Number :
Total Number of Packages : 1
Net Weight : LB
KG
Total Weight : 13.029 LB
5.910 KG

Shipper Signature/Title Date:

SUBTOTAL	255.60 USD
TOTAL AMOUNT	255.60 USD



COMMERCIAL INVOICE

D-U-N-S 82-693-4841
LF Tax ID: 36 3795742

8755 W. Higgins Road, Suite 500
Chicago, IL 60631
U.S.A. PHONE 773-628-1000

SHIP FROM:
Littelfuse Inc. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing chemical or biological agents or to end users of such agents.

BILL TO: Cust Tax ID: NA
IMPORTER of Record
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 118473512	INVOICE DATE 05/02/2024
LF ORDER NO. 40069701	ORDER DATE 10/20/2017
CUSTOMER PO 680003294	REP NO. 099

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 130452303	SHIP VIA	SHIP DATE
PAYMENT TERMS Net 60 days	TERMS OF SALE Ex works	
ORIGIN OF SHIPMENT US	DEST. OF SHIPMENT PY	

ITEM	LF INTERNAL PART #	COUNTRY OF ORIG.	CATALOG/CUST.REF./COMM. CODE DESCRIPTION	QTY SHIPPED	PRICE EACH	AMOUNT
10	0297005.WXNV		P00102825, 8536.10.0040 Fuses, non-glass. Fuse - Mini 32VDC 5A 3000 pc ECCN # EAR99 EXP LIC # NLR	9,000	0.028400	255.60
	0297005.WXNV	MX	9000			
	COMMODITY CODE	COMMODITY DESCRIPTION	QUANTITY	AMOUNT	CURRENCY	
	8536.10.0040	Fuses, non-glass.	9,000	255.60	USD	

Waybill Number :
Total Number of Packages : 1
Net Weight : LB
KG
Total Weight : 13.029 LB
5.910 KG

SUBTOTAL	255.60 USD
TOTAL AMOUNT	255.60 USD

Shipper Signature/Title Date:

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5657736-04	05/01/24	1
CUSTOMER P.O. NUMBER		
680008632.		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	CAPI 5/01	CAPI P/U	05/01/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
05	121668-0032 420002517 *RoHS COMPLIANT	SEALS, OTHER 4016.93.5050 EAR99	US	750	0.10000	75.00
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.					MERCHANDISE AMOUNT	US DOLLARS
						75.00

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
5657686-03	05/01/24	1
CUSTOMER P.O. NUMBER		
680007864.		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0500	CAPI 5/01	CAPI P/U	05/01/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
04	VC1-06 P00128988 *RoHS COMPLIANT	OTR,ELECTRICAL SWITCHES 8536.50.9065 EAR99	MX	1,020	0.55800	569.16
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						569.16



COMMERCIAL INVOICE

D-U-N-S 82-693-4841
LF Tax ID: 36 3795742

8755 W. Higgins Road, Suite 500
Chicago, IL 60631
U.S.A. PHONE 773-628-1000

SHIP FROM:
Littelfuse Inc. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

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BILL TO: Cust Tax ID: NA
IMPORTER of Record
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 118551535	INVOICE DATE 05/16/2024
LF ORDER NO. 40069686	ORDER DATE 10/19/2017
CUSTOMER PO 680003170	REP NO. 099

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 130507289	SHIP VIA	SHIP DATE
PAYMENT TERMS Net 60 days	TERMS OF SALE Ex works	
ORIGIN OF SHIPMENT US	DEST. OF SHIPMENT PY	

ITEM	LF INTERNAL PART #	COUNTRY OF ORIG.	CATALOG/CUST.REF./COMM. CODE DESCRIPTION	QTY SHIPPED	PRICE EACH	AMOUNT
10	0297025.WXNV		P00033094, 8536.10.0040 Fuses, non-glass. Fuse - Mini 32VDC 25A 3000 pc ECCN # EAR99 EXP LIC # NLR	3,000	0.028400	85.20
	0297025.WXNV	MX	3000			
	COMMODITY CODE	COMMODITY DESCRIPTION	QUANTITY	AMOUNT	CURRENCY	
	8536.10.0040	Fuses, non-glass.	3,000	85.20	USD	

Waybill Number :
Total Number of Packages : 1
Net Weight : LB
KG
Total Weight : 5.004 LB
2.270 KG

Shipper Signature/Title Date:

SUBTOTAL	85.20 USD
TOTAL AMOUNT	85.20 USD



COMMERCIAL INVOICE

D-U-N-S 82-693-4841
LF Tax ID: 36 3795742

8755 W. Higgins Road, Suite 500
Chicago, IL 60631
U.S.A. PHONE 773-628-1000

SHIP FROM:
Littelfuse Inc. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

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BILL TO: Cust Tax ID: NA
IMPORTER of Record
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 118551533	INVOICE DATE 05/16/2024
LF ORDER NO. 40069687	ORDER DATE 10/19/2017
CUSTOMER PO 680003171	REP NO. 099

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 130507290	SHIP VIA	SHIP DATE
PAYMENT TERMS Net 60 days	TERMS OF SALE Ex works	
ORIGIN OF SHIPMENT US	DEST. OF SHIPMENT PY	

ITEM	LF INTERNAL PART #	COUNTRY OF ORIG.	CATALOG/CUST.REF./COMM. CODE DESCRIPTION	QTY SHIPPED	PRICE EACH	AMOUNT
10	029707.5WXNV		P00033095, 8536.10.0040 Fuses, non-glass. Fuse - Mini 32VDC 7.5A 3000 pc ECCN # EAR99 EXP LIC # NLR	3,000	0.028400	85.20
	029707.5WXNV	MX	3000			
	COMMODITY CODE	COMMODITY DESCRIPTION	QUANTITY	AMOUNT	CURRENCY	
	8536.10.0040	Fuses, non-glass.	3,000	85.20	USD	

Waybill Number :
Total Number of Packages : 1
Net Weight : LB
KG
Total Weight : 5.004 LB
2.270 KG

Shipper Signature/Title Date:

SUBTOTAL	85.20 USD
TOTAL AMOUNT	85.20 USD



COMMERCIAL INVOICE

D-U-N-S 82-693-4841
LF Tax ID: 36 3795742

8755 W. Higgins Road, Suite 500
Chicago, IL 60631
U.S.A. PHONE 773-628-1000

SHIP FROM:
Littelfuse Inc. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

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BILL TO: Cust Tax ID: NA
IMPORTER of Record
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 118551530	INVOICE DATE 05/16/2024
LF ORDER NO. 40069684	ORDER DATE 10/19/2017
CUSTOMER PO 680003168	REP NO. 099

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 130507287	SHIP VIA	SHIP DATE
PAYMENT TERMS Net 60 days	TERMS OF SALE Ex works	
ORIGIN OF SHIPMENT US	DEST. OF SHIPMENT PY	

ITEM	LF INTERNAL PART #	COUNTRY OF ORIG.	CATALOG/CUST.REF./COMM. CODE DESCRIPTION	QTY SHIPPED	PRICE EACH	AMOUNT
10	0297020.WXNV		P00033092, 8536.10.0040 Fuses, non-glass. Fuse - Mini 32VDC 20A 3000 pc ECCN # EAR99 EXP LIC # NLR	3,000	0.028400	85.20
	0297020.WXNV	MX	3000			
	COMMODITY CODE	COMMODITY DESCRIPTION	QUANTITY	AMOUNT	CURRENCY	
	8536.10.0040	Fuses, non-glass.	3,000	85.20	USD	

Waybill Number :
Total Number of Packages : 1
Net Weight : LB
KG
Total Weight : 5.004 LB
2.270 KG

Shipper Signature/Title Date:

SUBTOTAL	85.20 USD
TOTAL AMOUNT	85.20 USD



COMMERCIAL INVOICE

D-U-N-S 82-693-4841
LF Tax ID: 36 3795742

8755 W. Higgins Road, Suite 500
Chicago, IL 60631
U.S.A. PHONE 773-628-1000

SHIP FROM:
Littelfuse Inc. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

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BILL TO: Cust Tax ID: NA
IMPORTER of Record
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 118488592	INVOICE DATE 05/06/2024
LF ORDER NO. 40069700	ORDER DATE 10/20/2017
CUSTOMER PO 680003293	REP NO. 099

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 130475740	SHIP VIA	SHIP DATE
PAYMENT TERMS Net 60 days	TERMS OF SALE Ex works	
ORIGIN OF SHIPMENT US	DEST. OF SHIPMENT PY	

ITEM	LF INTERNAL PART #	COUNTRY OF ORIG.	CATALOG/CUST.REF./COMM. CODE DESCRIPTION	QTY SHIPPED	PRICE EACH	AMOUNT
10	0297010.WXNV		P00102575, 8536.10.0040 Fuses, non-glass. Fuse - Mini 32VDC 10A 3000 pc ECCN # EAR99 EXP LIC # NLR	3,000	0.028400	85.20
	0297010.WXNV	MX	3000			
	COMMODITY CODE	COMMODITY DESCRIPTION	QUANTITY	AMOUNT	CURRENCY	
	8536.10.0040	Fuses, non-glass.	3,000	85.20	USD	

Waybill Number :
Total Number of Packages : 1
Net Weight : LB
KG
Total Weight : 5.004 LB
2.270 KG

Shipper Signature/Title Date:

SUBTOTAL	85.20 USD
TOTAL AMOUNT	85.20 USD