

Invoice

Date	Invoice #
3/13/2026	171492

PAST DUE

Bill To
Grupo XTREME SRL c/o Aragon Int'l Cargo Corp Carretero del chaco y listo Valois Ciudad Del Este Paraguay

Ship To
Aragon Int' cargo Corp 7206 NW 84TH AVENUE MIAMI,FL 33166

[illegible]

Total USD	\$31,294.00
Payments/Credits	\$0.00
Balance Due	\$31,294.00