

AMERICAN CABLE COMPANY

1200 East Erie Avenue
Philadelphia, PA 19124
United States

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INVOICE

Invoice Number: 273701

Invoice Date: Jun 29, 2026

Page: 1

Duplicate

Bill To:

LEONI WIRING DE PARAGUAY
S.R.L. JUAN PABLO CAMPOS
Y SAN ISIDRO
SAN LORENZO, PY PY-2160

Ship to:

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	6/29/26	8/28/26

Quantity	Item	Description	Unit Price	Amount
200.00	P00128089_2_C	#4296343973 /	2.86	572.00
Subtotal				572.00
Sales Tax				
Total Invoice Amount				572.00
Payment/Credit Applied				
TOTAL - CURRENCY US \$				572.00

Check/Credit Memo No: