



THERM-O-LINK OF TEXAS, INC.
 621 Dana St. NE
 Warren, OH 44483

INVOICE

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INVOICE: 01420778
INVOICE DATE: 10/06/23
CARRIER: CUSTOMER P/UP
BILL OF LADING: TT00451470
FREIGHT TERMS: COLLECT
SHIP DATE: 10/06/23
PAYMENT TERMS: NET 30 DAYS CASH

SOLD TO: 00012357-00:01
LEONI WIRING SYSTEMS PARAGUAY
 JUAN PABLO OCAMPOS SAN ISIDRO
 BAIRRO SAN ISIDRO
 SAN LORENZO
 VAT NUMBER(RUC):80080122-9

SHIP TO: 00012357-00
LEONI WIRING SYSTEMS PARAGUAY
 JUAN PABLO OCAMPOS SAN ISIDRO
 BAIRRO SAN ISIDRO
 SAN LORENZO

THERM-O-LINK CU BASE 3.723600 TO MEET COMPETITIVE PRICES

PART NUMBER / DESCRIPTION	COLORS	CUSTOMER PART NUMBER	CUSTOMER P/O	QUANTITY SHIPPED	UNIT PRICE	TOTAL AMOUNT
GXL-14-19-B	PNK	P00120352	680005702	9,144	0.207481 MT	1,897.21
REMIT TO: Thermo-O-Link of Texas, Inc 621 Dana St NE Warren, OH 44483 Tel: 330-393-4300 Fax: 330-393-7909			Country of Origin is USA	INVOICE TOTAL (USD):		\$1,897.21

INVOICES NOT PAID WITHIN TERMS ARE SUBJECT TO 2% INTEREST PER MONTH WITH DAILY PRORATION