

Invoice: 469743

INVOICE

Page: 1 of 1
 Date: 9/26/2025

Sold To:
 CIA. Maritima Paraguaya S.A.
 ARTIGAS 4145 c/GRAL. DELGADO
 RUC:80002827-9
 ASUNCION
 PARAGUAY

Ship To:
 CIA. Maritima Paraguaya S.A.
 ARTIGAS 4145 c/GRAL. DELGADO
 RUC:80002827-9
 ASUNCION
 PARAGUAY

Phone: 595-21-283657-9

Email: asuehsner@cmp.com.py

PO Number: See Below Terms: 1% 30 / N60 F.O.B.: HUNTLEY
 Ship Date: 9/26/2025

Line	Quantity	Part Number/Description	Unit Price	Ext Price
1	2.00	80800CN ADJUSTED MACHINE	3,251.5000 EA	6,503.00

PO Number 8602

S/N: EW1942130, 132

2	1,000.00	D5 NEEDLE (10 PER)	1.6600 EA	1,660.00
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PO Number 8602

PACKED IN MACHINE CARTON S/N EW1942132

2 CARTONS INDUSTRIAL SEWING MACHINES -TARIFF: 8452.29.0000

WE CERTIFY THIS INVOICE TO BE TRUE AND CORRECT AND THAT THE COUNTRY OF ORIGIN OF THE GOODS IS THE USA.

UNION SPECIAL

Payment Schedule		
	Due Date	Amount
1	11/25/2025	8,163.00
Total		8,163.00

Total: 8,163.00 USD

Refer to WWW.UNIONSPECIAL.COM for Terms & Conditions

SURCHARGE WILL APPLY TO CREDIT CARD PAYMENTS