



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

INVOICE

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INVOICE: 01421263
INVOICE DATE: 10/24/23
CARRIER: CUSTOMER P/UP
BILL OF LADING: TT00451872
FREIGHT TERMS: COLLECT
SHIP DATE: 10/24/23
PAYMENT TERMS: NET 30 DAYS CASH

LEONI WIRING SYSTEMS PARAGUAY SRL
 JUAN PABLO OCAMPOS SAN ISIDRO
 BAIRRO SAN ISIDRO
 SAN LORENZO
 VAT NUMBER(RUC):80080122-9

LEONI WIRING SYSTEMS PARAGUAY SRL
 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-18-16-B	RED	P00120390	680005706	18,288	0.098426 MT	1,800.01
REMIT TO: Thermo-O-Link of Texas, Inc				Country of Origin is USA		INVOICE TOTAL (USD): \$1,800.01
621 Dana St NE Warren, OH 44483 Tel: 330-393-4300 Fax: 330-393-7909						

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

[Internal]