



INVOICE



Original

Invoice No.: 577252
Invoice Date: 12/06/22
Customer No.: C03503
Customer Ref. No.: 102330
Page No.: Page 1 of 1

BILL TO
ADHINFLEX S.A. AV. RIO AMAZONAS 9-11 Y RIO SANTIAGO SAN RAFAEL QUITO 170151 ECUADOR

SHIP TO
MAGNUM FREIGHT/ ADHINFLEX/VIAL GROUP 2600 NW 75 AVE, SUITE 100 MIAMI FL 33122 USA

Sales Employee: MYL00
Terms: Net 60

Ship Via: OLD DOMINION
FOB: PPD

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	U/M	QTY Ordered	QTY Shipped	Unit Price	QTY B/O	Total
LC81002403048	810C 1.05MIL 240MM X 3048M CLR	ROLL	10.00	10.00	\$ 82.8057	0.00	\$ 828.07
LC81002203048	810C 1.05MIL 220MM X 3048M CLR	ROLL	10.00	10.00	\$ 75.8739	0.00	\$ 758.74
LC81001903048	810C 1.05MIL 190MM X 3048M CLR	ROLL	4.00	4.00	\$ 65.5265	0.00	\$ 262.11
LC81002603048	810C 1.05MIL 260MM X 3048M CLR	ROLL	20.00	20.00	\$ 89.6721	0.00	\$ 1,793.37
LC81001783048	810C 1.05MIL 178MM X 3048M CLR	ROLL	6.00	6.00	\$ 61.3882	0.00	\$ 368.33
LC81002803048	810C 1.05MIL 280MM X 3048M CLR	ROLL	8.00	8.00	\$ 96.5712	0.00	\$ 772.53
/MSI PRICE #810C \$.073							
S-FRT SURCHARGE	FREIGHT SURCHARGE	EACH	1.00	1.00	\$ 286.9800	0.00	\$ 286.98

Based On Sales Orders 475348.

Tracking Number:

Subtotal	\$ 5,070.13
Discount	
Shipping	
Tax	
Invoice Total	\$ 5,070.13
Payment	
Balance Due	\$ 5,070.13
	by 02/04/23

PLEASE REMIT THE PAYMENT TO:

QSPAC Industries, Inc. 15020 Marquardt Ave, Santa Fe Springs, CA 90670
Phone: 562.407.3868 Fax: 562.407.3871