



INVOICE

INV-000176

Balance Due
\$730.00

Seaming Solvents Inc

3600 NW 59th Street
Miami Florida 33142
U.S.A

Bill To
Industrial Juvenalis
Km.6 Vía Durán Tambo
Duran
Ecuador

Invoice Date : 06 Oct 2022

Incoterm : **FOB**

Due Date : 06 Oct 2022

P.O.# : SO-00162

#	Item & Description	Qty	Rate	Amount
1	Solvent for PVC MP-Fast OB+	1.00	550.00	550.00

Sub Total 550.00

Shipping charge 180.00

Total \$730.00

Balance Due \$730.00

Notes

Thanks for your business