



// COPY // INVOICE

Invoice no	Invoice Date	Vendor #	Delivery date	Your order no	Ship Via
202200052	01-05-22		01-05-22	CUNPO-0013	YRC (Yellow/Roadway)
Order number	Due date	Page	Salesperson	Payment Terms	Freight Terms
0001307806	01-05-22	1(1)	5S	Cash	PPD to FL / Collect Beyond

Mail Invoice To # 993203

INMOBILIARIA KTRC
DOMBART SA DE CV
CALLE 27 # 168A COL CENTRO
PROGRESO YUCATAN, MX 97320
Mexico

Bill To # 993203

INMOBILIARIA KTRC
DOMBART SA DE CV
CALLE 27 # 168A COL CENTRO
PROGRESO YUCATAN, MX 97320
Mexico

Ship To # 993203 Store # #00012

C/O: INMOBILIARIA KTRC
INMOBILIARIA KTRC
DOMBART SA DE CV
CALLE 27 # 168A COL CENTRO
PROGRESO YUCATAN, MX 97320
Mexico

Qty Invoiced	UPC #	Grosfillex Ref#	Description	Unit Cost	Extended Cost
CARRIER TO SHIP TO HYDE SHIPPING C/O DOMBART SA DE CV 3740 WEST 104TH STREET HIALEAH FL 33018 305-913-4900 JMONTESINOS@DOMBART.MX GROSFILLEX TO PROVIDE COMMERCIAL INVOICE *****					
65	014306913469	US608437	84# UMBRELLA BASE W/WHEELS BZ Customer SKU #	98.00	6,370.00
2	014306934822	US115037	JAM BCH STRAW/BZ FR SG 16/STK Customer SKU #	145.00	290.00

Please Remit to:
Grosfillex
PO Box 194
Robesonia, PA 19551-8904
Phone: 610-693-5835
Duns #04-861-7914

Total Weight: 9418.500
Volume: 156.664
Total Pcs: 67
Pro # 5498175779

Total Item Cost 6660.00
Miscellaneous Charges 0.00
Sales Tax 0.00
Total Invoice Amount 6660.00

USD

* No returns without written authorization
* Subject To Terms & Conditions on Price List