

**Invoice 10022853**

Billing Address:  
OHM Distribution S.A. de C.V  
ODI191203AR7  
Av. Toluca 373, Olivar de los Padres  
CDMX Mexico City, 01780  
Mexico

**Page:** 1/2  
**Invoice Date:** 10/27/21  
**Order No.:** SO.0019820  
**Ship Date:** 10/27/21  
**Customer Order No.:** SO 19820  
**Customer Order Date:** 09/13/21

Ship-to:  
OHM Distribution S.A. de C.V  
DOMBART SA DE CV Parque Industrial  
APQ SM Mz8 Lt8 Int 18 Oficina 3  
Cancun, 77560  
Quintana Roo  
Mexico

Sold To:  
OHM Distribution S.A. de C.V  
ODI191203AR7  
Av. Toluca 373, Olivar de los Padres  
CDMX Mexico City, 01780  
Mexico

Thank you for your order of the following items.

<b>Code</b>	<b>Description</b>	<b>Qty.</b>	<b>Unit Price</b>	<b>Disc. Price</b>	<b>Total</b>
	shipping 10/6:				
Z5402.000	Wall mount M		250.00	162.50	
Z5422.000	Wall mount S		160.00	104.00	
	shipping 10/27:				
Z1616.000	5S Loudspeaker	4	700.00	455.00	1,820.00
Z1626.100	18S-SUB Subwoofer WR	4	2,990.00	1,943.50	7,774.00
	shipping 11/17:				
Z1617.100	8S Loudspeaker WR		1,730.00	1,124.50	
Z1617.900	8S Loudspeaker WR + RAL 9010		1,870.00	1,215.50	
Z1626.900	18S-SUB Subwoofer WR + RAL 9010		3,190.00	2,073.50	
	shipping 11/26:				
Z1616.001	5S Loudspeaker white		700.00	455.00	

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	9/29: Rec'd wire; \$107,296.80				

All US orders are subject to sales tax unless a resale or exemption certificate has been submitted and state verified prior to shipping; corrections after invoicing are the sole responsibility of the customer.  
Alteration or removal of custom items will be invoiced a Cancellation Fee equal to 20% of list price.

Terms: Prepayment, 5% settlement, 7+days prior to ship  
Due Date: 09/29/21  
Bank of America Account Number 4451131100  
ACH/EFT payment routing number 111000012  
Federal Reserve Wire payment routing number 026009593

Subtotal: 9,594.00  
Tax: 0.00

**USD Base Total: 9,594.00**

**Discounted USD Total: 9,114.30**