



Invoice

Remit to:  
IEWC Corp  
PO Box 772582  
Detroit, MI 48277-2582  
Phone: (262) 782-2323  
Questions? Email ar@iewc.com

| Billing Address  | Information  |
|--|--|
| Accounts Payable<br><br>L&T Technology Services LLC<br>2035 Lincoln Hwy STE 3002<br>Edison NJ 08817      | Invoice Number 41391346<br>Packing List Number 8006462873<br>Document Date 01/11/2024<br>Invoice Date 01/11/2024<br>Customer P.O. 11475<br>Customer P.O. Date 01/08/2024<br>Ship Date 01/11/2024<br>Freight Term Prepaid & Add<br>Incoterm FOB Destination<br>Tax 4.97<br>IEWC Tax ID 390987362<br>Document Currency USD |
| Shipping Address   |  |
| L&T Electrification and Prototype Center<br>KOM Q10113, 20051<br>401 FARMDALE RD<br>EAST PEORIA IL 61611 |  |

Order # 121294452  
Ordered By

Customer Sold-To # 54987  
Customer Ship-To # 8026966

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| Invoice Details |   |                  |                  |                   |                    |                 |
|-----------------|---|------------------|------------------|-------------------|--------------------|-----------------|
| LN #            | Material  | Ordered Quantity | Shipped Quantity | Invoiced Quantity | Unit Price         | Extended Amount |
| 0110            | SXL18-X<br>Cust.Part #: SXL-18AWG-DKGREEN<br>Description: 18 16BC SXL XLP DK GREEN<br>SERVICE_CODE DRUM BOX | 1,000.000 FT     | 1,000.000 FT     | 1,000.000 FT      | 79.48<br>/ 1,000FT | 79.48           |

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at [www.iewc.com/terms-and-conditions](http://www.iewc.com/terms-and-conditions).  
IEWC is an ISO 9001 certified company. For more information, please visit us on the web at [www.iewc.com](http://www.iewc.com).

R3P 010



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| LN #            | Material  | Ordered Quantity | Shipped Quantity | Invoiced Quantity        | Unit Price | Extended Amount |
|                 |   |                  |                  | Material                 |            | 79.48           |
|                 |   |                  |                  | Freight                  |            | 11.64           |
|                 |   |                  |                  | Items Total              |            | 91.12           |
|                 |   |                  |                  | State Sales Tax (6.25 %) |            | 4.97            |
|                 |   |                  |                  | Tax Subtotal             |            | 4.97            |
|                 |   |                  |                  | Total Amount             |            | \$96.09         |
|                 |   |                  |                  |                          |            | USD             |
|                 | Terms of Payment: Net 30<br>Please Pay \$ 96.09 by Due Date: 02/10/2024 |                  |                  |                          |            |                 |

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