

INVOICE



www.vordcabglobal.com

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DATE: 7/10/23


INVOICE # **#350**

Bill To: VORDTEC DE MEXICO

Ship To: Orbeaduana Forwarding
402 Enterprise Ave, Interamerica Industrial, Park
Laredo, Texas, C.P. 78045

Comments or Special Instructions:

NAME	P.O. NUMBER	SHIP DATE	SHIP VIA	INCOTERM
		1 WEEK		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ELEVATOR LINKS, 1-3/4" X 36" X 150 TON, REFURBISHED, STYLE: BIG EYE UPPER, STD EYE LOWER, PULL TESTED & MAGNAFLUXED W/ CERTS	5,852.5	5,852.5
			
TOTAL			\$ 5,852.50

Make all checks payable to Vordcab Global Services LLC.

If you have any questions concerning this invoice, contact Name, Phone Number, E-mail Address

THANK YOU FOR YOUR BUSINESS!