



www.vordcabglobal.com

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DATE: 7/28/23 INVOICE # #353

Bill To: VORDTEC DE MEXICO

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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

QUANTITY	DESCRIPTION	UNIT PRICE	AM	DUNT
21	Python Pipe Restraint Light Duty Red Sling (HH-PPRS-Lx3ft)	28.3	59	4.2
		TOTAL	\$	594.23

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!