

# INVOICE



[www.vordcabglobal.com](http://www.vordcabglobal.com)

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DATE: 7/31/23

INVOICE # **#354**

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
		5-7 DAYS		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	T-40 air operated tubing spider in stock w/ 2-7/8" slips installed 1 set of 2-3/8" inserts 1 set 2-7/8 inserts 1 set of 3-1/2" inserts	5,924.6	5,924.6
1	3-1/2" Slips (less dies) T-40	1,372.0	1,372.0
TOTAL			\$ 7,296.60

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!**