

# INVOICE



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

5900 Balcones Dr Ste 100 Austin TX 78731

(+52 782 1028693)

DATE: 8/7/23

INVOICE # #355

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	PART: BV-35-AL-NEO SK Series Swab Cups (SK) 3 1/2" - 9.3 LB/FT (o similar, previa aceptación)	28.4	1,417.7
TOTAL			\$ 1,417.72

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!**