

INVOICE



www.vordcabglobal.com

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DATE: 8/10/23

INVOICE # #358

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
		12 Weeks		EXW

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PART: 3340 3 3/4 Bull Dog Bailer Complete (BP)	5,402.5	5,402.5
1	PART: 3341F 3 3/4 Float Sub Complete (BP)	1,493.6	1,493.6
1	PART: 4580 4 5/8" OD Bull Dog Bailer Complete (BP) 2 7/8 EUE Connection	6,136.9	6,136.9
1	PART: 4581 F 4 5/8" OD Float Sub Complete 2 7/8 EIJE Connection	1,943.8	1,943.8
1	PART: 3340-Re&essKit Redress Kit for 3 3/4 Bull Dog Bailer: PN's:3188, 3189, 3190, 3191, 3192, and 3202	246.3	246.3
1	PART: 4580-4 5/8 Bull Dog Bailer Redress IQt 4 5/8 Bull Dog Bailer Redress Kit Part Numbers: 4588, 4589, 4590, 4591 , 4592, and 4602	333.9	333.9
TOTAL			\$ 15,556.93

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!