

INVOICE



www.vordcabglobal.com

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DATE: 7/17/23

INVOICE # #351

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
		2-3 WEEK		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	VALVE-SJ300-SEAT - SJ300 VALVE SEAT W/O-RING	129.0	773.8
6	VALVE-SJ300DIS-SPRING - SJ300 DISCHARGE SPRING- STRAIGHT SHAPED	16.8	100.8
6	VALVE-SJ300-VALVE - SJ300 WING GUIDED VALVE W/YELLOW INSERT	113.9	683.2
6	VINGD-PA452-U - 1-PA452 GD URETHANE VALVE INSERTS	19.3	115.8
1	RNE-300-NPT-TT - 3" TOOL TRAP ASSEMBLY- NPT THREAD	3,521.3	3,521.3
TOTAL			\$ 5,194.97

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!