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**Order No.:** 806692220 **Reference No.:** 1057661713

Bill To: WIENERS TECH S.A.C. /COD:21951 LUIS ALFREDO WIENER 7806 NW 46TH ST **DORAL, FL 33166** 

Bill Phone: (305)513-0888

Invoice Date   Customer		stomer Cod	e	Terms	Order Date	Purchase Order Number	Salesperson		Ship Via	
05/27/19 86394296			05/27/19		WB	EXPEDITED DELIVERY				
Qty Ord	Qty Ship	Qty Bko			Item Descript	ion	SKU#/MF	R#	Item Price	Amount
Qty Ord Q	Qty Ship	Qty Bko	M: PL: ***' We We	NFROTTO MVH500 Salesperson Code: anufacturer's Reba EASE NOTE:	OA PLUS MVT WB ate \$30.00 SCHEDULE Com Sunday Junesday June 11	502AM PLUS BAG  HANGE ************ ne 9th thru Monday June 10 Ith at 9:00AM	MAMVH500AM (MVK500AM)	R#	Item Price 307.00	Amount 614.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$614.00
MASTER CARD	*******8592	614.00		
			Total Order:	\$614.00
			Total Payment:	\$614.00
			Balance:	\$.00