



## CVM Solutions, INC

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## INVOICE

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INVOICE # 12868  
DATE: 10/13/2022

**TO:** CAIMI ETTORE  
GABRIELA MISTRAL 370 - OLMUE  
VALPARAISO - CHILE 2330000  
966560528  
ettorecaimi@gmail.com

**SHIP TO:**

**CONDITION OF SALE AND TERMS OF PAYMENT:** PRICES IN US DOLLARS, FOB MIAMI. PAYMENT DUE 5 DAYS AFTER SHIPPING DATE.

SALES PERSON	PIECES	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
CRISTIAN	1/3.5KG	ANDRES	AIR	MIAMI	CC

QTY	DESCRIPTION		UNIT PRICE	TOTAL
1	CH46421AN	HOSE P/S	\$ 35.00	\$ 35.00
		22X6X6"		
			SUB TOTAL	\$ 35.00
			SALES TAX	NONE
			SHIPPING & HANDLING	
			TOTAL	\$ 35.00

**THANK YOU FOR YOUR BUSINESS!!!**