

Delasco

Invoice

4001 E PLANO PKWY STE 100
PLANO TX 75074

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Invoice INV01307490
Date 8/10/2022

Remit to address above or pay online at www.delasco.com/online-payment/

Cust ID: A51828
Bill To: IMV INGENIERIA SPA
FRANCISCO BILBAO 2930
SANTIAGO 7510819

Ship To ID: 1
Ship To: IMV INGENIERIA SPA
IVAN MUNOZ
8256 NW 30TH TERR
MIAMI FL 33122

UNITED STATES

| Purchase Order No. | Order ID | Web Order | Shipping Method | Payment Terms | Ship Date | Master No. |
|--------------------|-------------|--------------------------------|-----------------|---------------|------------|------------|
| | ORD01740019 | BC97779 | FDX GROUND | Prepay | 8/10/2022 | 1,074,691 |
| Shipped | Item Number | Description | Discount | Unit Price | Ext. Price | |
| 8.00000 | DPE-1 | UV GOGGLES, 2-PIECE, BOX OF 12 | | \$87.68000 | \$701.44 | |

| | |
|------------------|----------|
| Subtotal | \$701.44 |
| Misc | \$0.00 |
| Tax | \$49.94 |
| Freight | \$12.00 |
| Trade Discount | \$0.00 |
| Total | \$763.38 |
| Payment Received | \$763.38 |
| Balance Due | \$0.00 |