



ALLIANCE ENTERTAINMENT, LLC
300 Omicron Court, Shepherdsville, KY 40165

Invoice

Page 1 / 2
-REPRINT-

For Customer Service Please call 800-356-2049. For Sales Assistance contact your sales representative or call 800-329-7664.

Account: 035873 00005 ALFREDO MANUEL ALMENDRAS PANTO Phone # +56 92015944 Invoice # PLS67157347

Bill To:	ALFREDO MANUEL ALMENDRAS PANTO AV VALPARAISO 617 LOC 21, 23 NORTE 1255 DEPTO 202-A VINA DE VALPARAISO, , 252 0000 CHILE	Ship To:	GARVESHOP ALFREDO ALMENDRAS CH-23389 8256 NW 30TH TERRACE DORAL, FL, 33122 US
Invoice Date	09/06/22	P/O #	
Control #	0558878391	Terms	5 DAYS NET (5DY)
Sales Rep	FAUSTO ANGELONI (FA)	Ship-Via	UPS GROUND (0800)
Messages	*****ATTENTION***** FOR CUSTOMER SERVICE ASSISTANCE, PLEASE USE THE CUSTOMER SERVICE LINK IN Webami.aent.com *****		
		Work Order	58878390,58878391
		Misc Info:	

Product #	CF	Description	Qty Ord	Qty Ship	Qty B/O	List Price	Unit Price	Extended Amt
		W/O # 58878391						
		W/O # 58878390						
NBA5463.1	01	BELPHEGOR / DEVILS PO# 246181959792a1 09/03/22	1	1			5.69	5.69
		NON-RETURNABLE						
NBA6616.1	01	BLIND GUARDIAN / GOD MACHIN PO# 246181959792a1 09/03/22	2	2			10.04	20.08
		NON-RETURNABLE						
NBANBA6342.1	01	IMMOLATION / ACTS OF GOD PO# 246181959792a1 09/03/22	1	1			10.04	10.04
		NON-RETURNABLE						
MTB251511.1	01	KING DIAMOND / CONSPIRACY PO# 246181959792a1 09/03/22	1	0	1		3.27	
		NON-RETURNABLE						
NBA6286.1	01	KREATOR / HATE URBER ALLES PO# 246181959792a1 09/03/22	1	1			6.59	6.59
		NON-RETURNABLE						
UME4512499.1	01	MEGADETH / SICK DYING AND DE PO# 246181959792a1 09/03/22	2	2			12.92	25.84
		NON-RETURNABLE						
BKRG7A.1	01	METALLICA / JUSTICE FOR ALL PO# 246181959792a1 09/03/22	1	1			6.28	6.28
		NON-RETURNABLE						
RPE75091.1	01	OBITUARY / CAUSE OF DEATH PO# 246181959792a1 09/03/22	1	1			4.52	4.52
		NON-RETURNABLE						
MTB157911.1	01	SLAYER / SHOW NO MERCY PO# 246181959792a1 09/03/22	1	1			3.27	3.27
		NON-RETURNABLE						
ERRE502052.1	01	TERRORIZER / WORLD DOWNFAL PO# 246181959792a1 09/03/22	1	1			7.59	7.59
		NON-RETURNABLE						
SNY85756.2	02	ACCEPT / BALLS TO WALLS PO# 246195509242a1 09/03/22	1	1			4.49	4.49
MTB160032.2	02	AMON AMARTH / GREAT HEATHE PO# 246195509242a1 09/03/22	1	1			4.34	4.34
NCBM65392.2	02	BELPHEGOR / BONDAGE PO# 246195509242a1 09/03/22	1	1			6.49	6.49
		NON-RETURNABLE						
NBA6536.2	02	BELPHEGOR / DEVILS PO# 246195509242a1 09/03/22	1	1			4.69	4.69
NCBM65402.2	02	BELPHEGOR / WALPURGIS PO# 246195509242a1 09/03/22	1	1			5.49	5.49
		NON-RETURNABLE						
NBA66162.2	02	BLIND GUARDIAN / GOD MACHIN PO# 246195509242a1 09/03/22	2	2			4.50	9.00
DKDE236.2	02	BLOOD INCANTATION / HIDDEN PO# 246195509242a1 09/03/22	1	1			6.75	6.75
NISE14246.2	02	CELTIC FROST / TO MEGA THERIO PO# 246195509242a1 09/03/22	1	1			6.23	6.23
CLE2891.2	02	DANZIG / 6:66: SATAN'S CHILD PO# 246195509242a1 09/03/22	1	1			5.80	5.80
RPE7673242.2	02	DEATH / SCREAM BLOODY GORE PO# 246195509242a1 09/03/22	1	1			5.92	5.92
ROAR2208D.2	02	GRAVE DIGGER / SYMBOL OF PO# 246195509242a1 09/03/22	1	1			6.85	6.85
NBA6497.2	02	MACHINE HEAD / OF KINGDOM + PO# 246195509242a1 09/03/22	1	1			4.50	4.50
UMEB003481002.2	02	MEGADETH / SICK DYING AND DE PO# 246195509242a1 09/03/22	2	2			5.29	10.58
BKRG7A.2	02	METALLICA / JUSTICE FOR ALL PO# 246195509242a1 09/03/22	1	1			3.99	3.99
BKRG05.2	02	METALLICA / MASTER OF PUPPET PO# 246195509242a1 09/03/22	1	1			3.99	3.99
ERRE11.2	02	MORBID ANGEL / ALTARS MADN PO# 246195509242a1 09/03/22	1	1			4.50	4.50
IMT1101640.2	02	SLAYER / SOUTH OF HEAVEN PO# 246195509242a1 09/03/22	1	1			4.99	4.99
		NON-RETURNABLE						
	#1	Tracking # 00000762187955902801 (1Z9Y254W0346895299) 12.3 Lbs.						
	#2	Tracking # 00000762187955906854 (1Z9Y254W0346891846) 4.0 Lbs.						



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Product #	CF	Description	Qty Ord	Qty Ship	Qty B/O	List Price	Unit Price	Extended Amt
		PLEASE REMIT PAYMENTS TO:						
		ALLIANCE ENTERTAINMENT LLC						
		P.O. BOX 748431						
		ATLANTA, GA 30374-8431						
		Visit us at: www.aent.com						
		ALL CURRENCY IS IN US DOLLARS						
		***** ATTENTION *****						
		NOTICE: UPS has changed their						
		Proof of Delivery Policy.						
		Digital Signature Proof of						
		Deliveries are no longer						
		available. The driver will						
		record the name of the person						
		accepting delivery but may						
		not capture the signature on						
		the DIAD.						

		Your acceptance of this						
		delivery constitutes your						
		acceptance of UPS new Proof of						
		Delivery policy.						

01 VINYL LP	11				Subtotal	188.50
02 COMPACT DISCS	19				Sales Tax	0.00
					Shipping & Handling	17.86
					Invoice Amount	206.36
					Amount Paid	
** TOTAL	30	188,50			BALANCE DUE	206.36
			# Cartons:	2		

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM INVOICE DATE

Should the collection of the amounts owed on this invoice be referred to an attorney for collection, all fees and costs incurred in such collection shall be an additional amount owed.