



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

# Invoice

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-REPRINT--DOR-

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

Account: 035873 00006 ALFREDO MANUEL ALMENDRAS PANTO Phone # +56 92015944 Invoice # PLS68722485

<b>Bill To:</b> ALFREDO MANUEL ALMENDRAS PANTO AV VALPARAISO 617 LOC 21, 23 NORTE 1255 DEPTO 202-A VINA DE VALPARAISO, , 252 0000 CHILE		<b>Ship To:</b> TLC COURIER ALFREDO MANUEL ALMENDRAS 8256 N. W. 30TH. TERRACE DORAL, FL, 33122-1914 US	
Invoice Date	11/16/22	P/O #	Work Order 60316296
Control #	0560316296	Terms 5 DAYS NET (5DY)	
Sales Rep	FAUSTO ANGELONI (FA)	Ship-Via UPS GROUND (0800)	Misc Info:
Messages	*****ATTENTION***** FOR CUSTOMER SERVICE ASSISTANCE, PLEASE USE THE CUSTOMER SERVICE LINK IN Webami.aent.com *****		

Product #	CF	Description	Qty Ord	Qty Ship	Qty B/O	List Price	Unit Price	Extended Amt
		W/O # 60316296						
SNYL995354.1	01	ALICE IN CHAINS / DIRT PO# 313130756812a1 11/09/22	1	1			12.47	12.47
		NON-RETURNABLE						
CAP4559969.1	01	BEATLES / REVOLVER SPECIAL PO# 313130756812a1 11/09/22	1	1			12.77	12.77
		NON-RETURNABLE						
HROR382.1	01	BLOOD FEAST / KILL FOR PO# 313130756812a1 11/09/22	1	1			11.43	11.43
		NON-RETURNABLE						
SNTU814835.1	01	IRON MAIDEN / NUMBER OF BEAS PO# 313130756812a1 11/09/22	3	3			15.33	45.99
		NON-RETURNABLE						
SNTU814835.1	01	IRON MAIDEN / NUMBER OF BEAS PO# 318194842172a1 11/14/22	1	1			15.33	15.33
		NON-RETURNABLE						
CAP12526.1	01	MEGADETH / PEACE SELLS BUT PO# 313130756812a1 11/09/22	1	1			13.21	13.21
		NON-RETURNABLE						
BKRGND003R.1	01	METALLICA / KILL EM ALL PO# 313130756812a1 11/09/22	1	1			10.66	10.66
		NON-RETURNABLE						
BKRG5.1	01	METALLICA / MASTER OF PUPPET PO# 313130756812a1 11/09/22	1	1			10.66	10.66
		NON-RETURNABLE						
BKRGND004R.1	01	METALLICA / RIDE THE LIGHTNIN PO# 313130756812a1 11/09/22	1	1			10.66	10.66
		NON-RETURNABLE						
	#1	Tracking # 00000762187963559936 (1Z9Y254W0347966773) 13.5 Lbs.						
		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.						
		*****						

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Product #	CF	Description	Qty Ord	Qty Ship	Qty B/O	List Price	Unit Price	Extended Amt
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01 VINYL LP 11 143.18

\*\* TOTAL 11 143.18

# Cartons: 1

Subtotal	143.18
Sales Tax	0.00
Shipping & Handling	4.90
Invoice Amount	148.08
Amount Paid	
<b>BALANCE DUE</b>	<b>148.08</b>

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.

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