

# INVOICE DOCUMENT

U -  
S T

Customer 17100003

Name Domestic Customer U

City Houma

PostalCode 70363-5455

Country/Region Key US

Document No 4531

Document Date Nov 10, 2021

Item	Sales Doc.	Item	Ref. Doc.	RefItm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	4531	000010	80003849	000010	SDBOMER	100	PC	10,000	USD
000020	4531	000020	80003849	000020	SDBOMER	300	PC	0	USD
000030	4531	000030	80003849	000030	SDBOMER	500	PC	0	USD
000040	4531	000040	80003849	000040	SDBOMLU	100	PC	0	USD
000050	4531	000050	80003849	000050	SDBOMLU	300	PC	9,000	USD
000060	4531	000060	80003849	000060	SDBOMLU	500	PC	10,000	USD

Sum/Grand Total

Sum of Billed  
Quantity

Sum Of Net  
Value

## INVOICE DOCUMENT

U •  
S T

Customer 17100003

Name Domestic Customer U

City Houma

PostalCode 70363-5455

Country/Region  
Key US

Document No 4532

Document Date Nov 10, 2021

Item	Sales Doc.	Item	Ref. Doc.	RefItm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	4532	000010	80003850	000010	SDBOMLU	150	PC	0	USD
000020	4532	000020	80003850	000020	SDBOMLU	250	PC	0	USD

Sum/Grand Total

Sum of Billed  
QuantitySum Of Net  
Value

# INVOICE DOCUMENT

U •  
S T

Customer USCUS17

Name Bikepros

City Minneapolis

PostalCode 55432

Country/Region Key US

Document No 4524

Document Date Nov 10, 2021

Item	Sales Doc.	Item	Ref. Doc.	RefItm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	4524	000010	80003852	000010	MZ-TG-Y20	8	PC	960	USD

Sum/Grand Total

Sum of Billed  
Quantity

Sum Of Net  
Value

# INVOICE DOCUMENT

U •  
S T

Customer	USCU_S16
Name	Gogo Bikes
City	Milwaukee
PostalCode	53202
Country/Region Key	US

Document No	4534
Document Date	Nov 10, 2021

Item	Sales Doc.	Item	Ref. Doc.	RefItm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	4534	000010	80003861	000010	MZ-FG-C90	22	PC	9,680	USD

Sum/Grand Total

Sum of Billed  
Quantity

Sum Of Net  
Value

# INVOICE DOCUMENT

U •  
S T

Customer	USCU_L02
Name	Toys4U
City	Wilmington
PostalCode	19801
Country/Region Key	US

Document No	4535
Document Date	Nov 10, 2021

Item	Sales Doc.	Item	Ref. Doc.	RefItm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	4535	000010	80003862	000010	MZ-FG-C90	24	PC	10,560	USD

Sum/Grand Total

Sum of Billed  
Quantity

Sum Of Net  
Value

# INVOICE DOCUMENT

U •  
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Customer USCUL09

Name Bigmart

City DETROIT

PostalCode 48226

Country/Region Key US

Document No 4536

Document Date Nov 10, 2021

Item	Sales Doc.	Item	Ref. Doc.	RefItm	Material	Invoiced Quantity	SU	Net Value	Crcy
000010	4536	000010	80003863	000010	MZ-FG-C90	39	PC	17,160	USD

Sum/Grand Total

Sum of Billed  
Quantity

Sum Of Net  
Value

