

Canadian General-Tower Ltd.  
52 Middleton Street, Cambridge, ON, N1S 2R4  
T: 519-623-1630 F: 519-740-2977  
Tax Id: 10076 4984 RT0001

## Invoice 90100945

<b>BILL TO:</b>	<b>REMIT TO:</b>
SAGE AUTOMOTIVE INTERIORS, DE MEXICO S RL CV Miguel Alerman Km 14.5 Int 3c 66633 APODACA MEXICO Tax ID: SAI120808FA9	Department # 77977 Canadian General Tower Ltd. PO Box 77000 Detroit, MI 48277-0977
<b>SOLD TO:</b>	<b>PAYMENT INFORMATION:</b>
SAGE AUTOMOTIVE INTERIORS, DE MEXICO S RL CV Miguel Alerman Km 14.5 Int 3c 66633 APODACA MEXICO  Tax ID: SAI120808FA9	Ship Via: Canadian General Tower Inc. Delivery Date: 04/08/2022 Due Date: 06/07/2022 Inco Terms: DDP, Destination Payment Terms: Within 60 Days Due Net Customer Account: 6001848 PO#: 55099877 Order Date: 10/09/2020 Sales Order: 30000621 Delivery Number: 80098389 Bill of Lading: 80098389 Commercial Invoice: 100033408
<b>SHIP TO:</b>	<b>NOTES:</b>
SAGE AUTOMOTIVE INTERIORS, Lerma Fabrics Av de la Industria Automotriz # 11 52000 LERMA MEXICO  Tax ID: AHM160921IU5	

ITEM INFO:																											
ITEM #	CUST MATER'L	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE																					
2719200	4305327-HL1	CTN3120HD HL1 Bristol	M	109.728	9.0200	989.75																					
<table> <tr> <td>Amount Subject to Sales Tax:</td> <td>0.00</td> <td>Amount Exempt from Sales Tax:</td> <td>989.75</td> <td>Subtotal:</td> <td>989.75</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Sales Tax:</td> <td>0.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Invoice Total:</td> <td>989.75</td> <td>USD</td> </tr> </table>							Amount Subject to Sales Tax:	0.00	Amount Exempt from Sales Tax:	989.75	Subtotal:	989.75						Sales Tax:	0.00						Invoice Total:	989.75	USD
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