

ORIGINAL

INVOICE DATE 03/14/2022

INVOICE NO. 1977900

INTERNATIONAL WIRE GROUP
BARE WIRE DIVISION
12 MASONIC AVE
CAMDEN, NY. 13316 - USA

TERMS NET: 45

6099-00
SOLD HUBBELL PRODUCTS MEX,S.DE R.L
TO: CALLE 5 SUR NO. 104
PARQUE INDUSTRIAL TOLUCA 2000
TOLUCA 50200
MEX

6099-01
SHIP HUBBELL PRODUCTS MEX,S.DE R.L
TO: C/O SPACE BORDER LOGISTICS
11302-B EAST POINT DRIVE 100
LAREDO, TX 78045

PO #: 4505914040

Ship Date:03/14/2022

Via: R & L CARRIERS

Sales Order: 1236756 - 7

Reference Number	Part/Code Number	Description	Quantity	Price	Amount
2948408	C5-0006	3X24X32/30 1 1/4" T/C FLAT	5,700.00LB	2.0000	
	Cust Pt	BB226T			
		METALS BASE:		5.2000	
		Total Price:		7.2000	41,040.00
	CN030	SPOOL	23		
	CN010	SKID	6		

					\$41,040.00

Remit To: Omega Wire, Inc
NW5144
P.O. BOX 1450
Minneapolis, MN. 55485-5144

Fax 315-245-3127

Phone 315-245-3800

*** I N V O I C E T O T A L ***

USD \$41,040.00
