## ドグドラグエ

Distributeur Importers

## PROFORMA INVOICE

ORDER# CUSTOMER PO#

106756 P2-10011213

DATE:

15-Feb-21

SUPPLIER:

A. KARPAT LTD 359 RUE ISABEY ST. LAURENT, QC

H4T 1Y2

SOLD TO:

AMERICAN GREEN INC.

DBA LURVEY LANDSCAPING SUPPLY

2550 E. DEMPSTER ST. DES PLAINES, IL

60016

SHIP TO: LURVEY SUPPLY

30560 NORTH RUSSELL DR.

VOLO, IL

60073

VOLO, IL DESTINATION: USD Required Date Ship Via CURRENCY: COUNTRY OF ORIGIN: TURKEY TITAN TRANSLINE ASAP Unit Price Extension Quantity Supplier No. Description LOC. KARPAT No.

ISA

CCB1000-TK

CCB1200-TK

COMMON NAIL/BRIGHT/50LB/10" TARIF: 7317.00.55.20

COMMON NAIL/BRIGHT/50LB/12" TARIF: 7317.00.55.20

432

432

CTNS CTNS

25 800

25.800

\$11,145.50 \$11,145,60

18 PALLETS /44,000LBS

CUSTOMS CLEARED ON A. KARPAT ACCT BY ATLANTIC PACIFIC CUSTOMS BROKER UScustoms clearance@apcb.ca bayfax@baybrokerageus.com

IRS NO. 36-3413664

359 rue Habey, St. Laurent, QC H47 1Y2 Tul ; (\$14) 735-4561, (800) 265-6606 Fax ; (\$14) 735-7172

TANX TRANSPORT INC.

TXRM0001742 6

FILER CODE

Border Crossing! - Port Huron Date: - 2/15 ETA! - 9:00/m