

Please Remit Payment To: LVC International, Inc. 1806 Jerome Ave. Brooklyn, NY 11235 tel: (718) 809-9182			Invoice F00011001 Invoice Date 2024-07-21 Please include invoice # on check.			
Opens at: 11:00:00			NY-I-2009 NY# 1267494			
Bill To: Customer Roma Test.. Cuza-Voda,3 067580565			Ship To: Customer Roma Test.. Cuza-Voda,3 067580565			
Ship Via		F.O.B.		Terms		
warehouse				30		
Purchase Order Number		Salesperson	Order Date		Our Order Number	
		VC	2024-07-21			
Quantity Ordered	Item Description		Unit Price			Extended Price
	Item Number	Liters	U/M	Discount %	Tax	
1	{'item1': {'price': '100', 'quantity': '3'}} LVC 9006-22		CASE 12		112.00 N	112.00
Total Cases Nontaxable Subtotal Taxable Subtotal Tax Total Invoice					6 300.0	