

SALEM TUBE**TUBACEX**
GROUP

INVOICE

PLEASE REMIT TO:
SALEM TUBE, INC.
P.O. BOX 536345
PITTSBURGH, PA 15253-5905

INVOICE #	INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	CUSTOMER ACCOUNT #
143302	2/26/2019	2000231563/00010	NET 60 DAYS	000664

SOLD TOITA INDUSTRIAS DE TUBERIAS AERONAUTICAS
S.A.
POLIGONO TORRELARRAGOITI PARCELA 5H
NAVES 7 A 10
BIZKAIA, ZAMUDIO, . 48170
SPAIN**SHIP TO**ITA INDUSTRIAS DE TUBERIAS AERONAUTICAS
S.A.
POLIGONO TORRELARRAGOITI PARCELA 5H
NAVES 7 A 10
BIZKAIA, ZAMUDIO, . 48170
SPAIN

ORDER DATE	SHIP DATE	SHIP VIA	F.O.B.	SALES PERSON
2/25/2019	2/26/2019	NIPPON EXPRESS	CIF - SEE COMMENTS FOR PORT	HOUSE-EXPORT SALES

ORDER NUMBER	PRODUCT DESCRIPTION	QUANTITIES		BASE PRICE		SURCHARGE		TOTAL PRICE
		ORDER	INVOICE	U.PRICE	EXT	U.PRICE	EXT	
2581401	25.4MM OD X 0.71MM AW TP321 PACKING LIST 170711 PO ITEM NO. 010 COUNTRY OF ORIGIN U.S.A.	16.17	16.17	21.4000M	346.04	0.58	9.38	355.42

BILLED IN U.S. DOLLARS
REMIT PAYMENT BY BANK TRANSFER PER BELOW:
Salem Tube, Inc.
Citizens Bank
Riverside, RI
Account No. 6302623328
ABA No. 036076150
Swift Code: CTZIUS33SUBTOTAL : 355.42
FREIGHT :
INVOICE TOTAL : 355.42MATERIAL SHIPPED 1/31/19-ORIGINALLY FOR ITP MEXICO
CUSTOMER HAS AGREED TO ACCEPT MATERIAL.

```
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    </To>
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      </Credential>
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    </Sender>
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