

Seller  
**Hernandez-Rios**  
49088 Paul Ferry  
New Markhaven, UT 24649  
619.380.3524x7170  
contact@hernandez-rios.com



**Invoice**

Invoice no: 46WPIX		Invoice date: 2025-04-08
Bill To: 7VHYOJ9OW	Sold To: 7VHYOJ9OW	Purchase Order: 1TBAXAA24K5Q



**ORIGINAL**

XX79 3913 1109 3822 6999 9786 7568

Bill To	Woodard-Hernandez	Sold To	Woodard-Hernandez	Ship To	Miller-Martin
	665 Gonzalez Street		665 Gonzalez Street		83473 Miller Pass Suite 757
	Port Aprilhaven, GA 90565		Port Aprilhaven, GA 90565		Lozanofurt, RI 40342
	GLN Z2E0H2KXSN3ZD		GLN Z2E0H2KXSN3ZD		GLN 703MGVKF2PGQM

Sales order: 08XEXGL		Rev: 1	Shipper list: 3B6F3KYU		Ship To:7VHYOJ9OW	Ship date: 2025-04-08	
Credit terms:			14 days		Remarks: N/A		
No.	Product Code	Net wt	Quantity	Unit Price	Net Amount	Tax rate	
	Product name	Gr wt				Tax value	
1	4D753O	2.0	93	49.99	4649.07	9%	
		g520				2.4	418.42
2	20CIBN	1.5	43	31.2	1341.6	9%	
		SAFCO Commercial Wire Shelving				1.63	120.74
3	ZPY1BG	1.5	34	10.39	353.26	9%	
		Xerox 1920				1.93	31.79
4	L3VMO8	1.0	41	11.99	491.59	9%	
		Wilson Jones 1" Hanging DublLock				1.36	44.24
5	FU5ACC	4.5	52	6.39	332.28	9%	
		Laminate Occasional Tables				4.92	29.91
6	8NDBQT	4.5	35	45.99	1609.65	9%	
		Fellowes Internet Keyboard				4.95	144.87
7	Y80KYX	2.0	6	11.19	67.14	9%	
		GBC Pre-Punched Binding Paper				2.27	6.04
8	YZI0RP	5.0	25	10.19	254.75	9%	
		Wilson Jones				5.42	22.93
9	X6A8K7	1.5	24	18.39	441.36	9%	
		6190				1.76	39.72
10	OCTB01	1.5	57	23.09	1316.13	9%	
		Xerox 4200 Series MultiUse Premium Copy Paper				1.66	118.45
Total net weight [kg]:		25.0	Total:		10856.83	977.11	
Total gross weight [kg]:		28.3					

TAX BASE	TAX RATE	TAX AMOUNT	GROSS AMOUNT
10856.83	9	977.11	11833.94

Gross Amount	11833.94 EUR
To pay	11833.94 EUR

Authorized signature:	Received, date

Are you interested in an e-invoice? Contact us:  
contact@hernandez-rios.com