



V# 538642

INVOICE

Oxco, Inc.
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704-333-7514
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Page: 1

Invoice Number: SI80013
Invoice Date: 11/2/2021

Bill
To: [REDACTED]
United States

Ship
To: [REDACTED]
Supplier: 0030 [REDACTED]
United States

Ship Via
Ship Date 11/2/2021
Due Date 12/2/2021
Terms Net Due 30 Days
P.O. Number 448684- REV 3

Customer ID [REDACTED] 16
P.O. Date 3/29/2021
Our Order No. SO067195
SalesPerson [REDACTED]
Bill of Lading 51959

Item/Description	Unit	Quantity	Unit Price	Total Price
A075NN8WT2F 019.75MS VITRA CHARGED FILAMENT 10-02131	Feet	178,200	0.194	34,570.80
FREIGHTSURCHARGE Freight Surcharge on A075NN8WT2F 019.75MS	Each	178,200	0.02224	3,963.17
A075NN8WT2F 024.75MS VITRA CHARGED FILAMENT 10-02133	Feet	95,400	0.243	23,182.20
FREIGHTSURCHARGE Freight Surcharge on A075NN8WT2F 024.75MS	Each	95,400	0.02787	2,658.80
A075NN8WT2F 023.5MS VITRA CHARGED FILAMENT 10-02132	Feet	54,000	0.231	12,474.00
FREIGHTSURCHARGE Freight Surcharge on A075NN8WT2F 023.5MS	Each	54,000	0.02646	1,428.84

Subtotal: 78,277.81
Invoice Discount: 0.00
Total Sales Tax: 0.00
Total: 78,277.81