



Invoice

Parts Emporium | 4022 Walnut Street, Suite 280 | Denver | Colorado | 80205

Bill-to address Manufacturing/Distribution Company 2907 Butter stone Chicago, Illinois. Ship-to address 200 Manufacturing/Distribution Company 2907 Butter stone Chicago, Illinois	Customer number 810625 Invoice 8041319682 Date 06/06/2023 Purchase Order No OP/230711 Date 06/06/2023 Delivery note number 8021374939 Date 06/06/2023 Order Number 8001210336 Date 06/06/2023 Technical sales representative Ray Mejia Resale number 3-20515-6136-6
PLEASE MAKE CHECK PAYABLE TO: TIGER Drylac U.S.A. Inc., P.O. Box 62321 Baltimore, MD 21264-2321	Shipping date 06/06/2023 Requirements Terms of payment Within 30 days Due net Terms of delivery FOB EL PASO Terms of freight PPD PREPAID

Item	Description	Quantity	Rate	Amount
220	Touring Bike, Red-1	10	527.8817	5,278.82

Gross amount	5,278.82
Tax amount	0.00
Total	\$5,278.82

Thank you for choosing TIGER!
If Credit Card payment, this invoice is for your records only.
***Please note: Unless it is the Seller error, returns of
MINIPACKS owing to incorrect information provided by the Buyer
for order processing are not permitted.

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