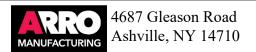
Invoice



Invoice #

9437

Invoice Date

10/11/2023

Your P.O. Number

Payment Due Date

12/10/2023

Bill To

TitanX Engine Attn: Accounts Payable 2258 Allen Street Jamestown, NY 14701 Ship To

TitanX Engine Cooling Sa de cv c/o Offshore International Import/Export 1300 E. Military Highway 281 Pharr, Tx 78577 USA

Line	Item Code	Description	Quantity	Price Each	Amount
1	1491839-A	Aluminum Turbulator PO # 6202810018	28,800	0.116	3,340.80
			7		

Remit To Address: PO BOX 19, 4687 Gleason Road Lakewood, NY 14750 Total

\$3,340.80