## **Invoice 273470**

Invoice Date 12/20/22

**Caltex Plastics** 

2380 East 51st Street Vernon, CA 90058

Telephone: 323.583.4140

Bill To:

VIAMED LIMITED 15 STATION ROAD CROSS HILLS, KEIGHLEY WEST YORKSHIRE, BD20 7DT +44(0) Ship To:

VIAMED LIMITED 15 STATION ROAD CROSS HILLS, KEIGHLEY WEST YORKSHIRE, BD20 7DT

+44(0)

Customer	Ship Via		F.O.B.		Terms		
VIAM01	UPS 9W9638		COLLECT		C.I.A.		
Purchase Order Number			Salesperson		Order Date Our O		Our Order Number
PVM2882			JH		12/16/22		254274
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price
Quality Ordered	Back Ordered	Item Description	(Customer Part No.)		Discount %	Tax	Exterided File
25.000	25.000	CALDRY-320			4	440.00	11000.00
	0.000	3 x 5 PLAIN				Ν	
1		PRO#				0.00	0.00
	0	1Z789119675	2981057			Ν	
Nontaxable Subtotal						11000.00	
Taxable Subtotal						0.00	
Tax							0.00
WILL BE CHARGED ON THE UNPAID BALANCE OF PAST DUE ACCOUNTS. CUSTOMER					nvoice		11000.00
					pplied Amount		0.00
					sc. Applied		0.00
Balance Inv. Amount							11000.00