

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 Order Number		
PVM2882		JH	12/16/22	254274		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description (Customer Part No.)		Discount %	Tax	
25.000	25.000	CALDRY-320		440.00		11000.00
	0.000	3 x 5 PLAIN		N		
1	1	PRO#		0.00		0.00
	0	1Z7891196752981057		N		