## **Commercial Invoice**

Date 01.25.2021

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

Ship To:

Viamed Limited 15 Station Road Cross Hills, Keighley West Yorkshire, BD20 7DT

Cust	tomer	Ship Via				
VIAM01		UPS 9W9638	F.O.B		Terms	
Purchase Order Number			COLLECT		CIA	
PVM1726			Sales Person	Order Date	Our Order Number	
Quantity Ordered Quantity Shipped   It			JH	1/13/2021	241760	
Quantity Ordered	Back Ordered	Item Description (Customer	Unit of Measure		271	
25.000	0.000	CALDRY-320 3 x 5 PLAIN	Part No.)		\$319.00 N	\$7,975.00
Non Taxable Subtotal Taxable Sutotal Tax (7.500 %)  FINANCE CHARE GO 1-1/2% PER MONTH, NET 30 DAYS, WHICH IS 13% ANNUM, VILL BE CHARGED ON THE UNPAID BALANCE OF PAST DUE ACCOUNTS. CUSTOMERS GREES TO PAY RESONABLE ATTORNEY'S FEES AND OTHER COSTS OF COLLECTION						\$7,975.00 \$0.00 \$0.00 \$7,975.00 \$0.00 \$0.00
TER DEFAULT AF	ND REFERRAL TO A	AN ATTORNET.		Balance Inv. Amo	unt	\$7,975.00

