Invoice 261864

Invoice Date 05/20/21

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			
PVM1894				JH	05/05/21		243916	
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price	
		-	(Customer Part No.)		Discount %	Tax	Extended 1 noc	
20.000		CALDRY-320			;	348.00	6960.00	
		3 X 5 PLAIN				N		
10.000		CP-STAT-100				86.00	860.00	
		3.5 X 5 PLAIN				N		
1		PRO#				0.00	0.00	
	0	1Z789119675	3914930			N		
Nontaxable Subtotal							7820.00 0.00	
					ble Subtotal	e Subtotal		
Tax							0.00	
A FINANCE CHARGE OF 1-1/2% PER MONTH, NET 30 DAYS, WHICH IS 18% PER ANNUM, WILL BE CHARGED ON THE UNPAID BALANCE OF PAST DUE ACCOUNTS. CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND OTHER COSTS OF COLLECTION					Invoice	7820.00		
					Applied Amount		0.00	
			IER COSTS OF COLLECTION	Pay	Disc. Applied		0.00	
AFTER DEFAULT AND REFERRAL TO AN ATTORNEY Balance					nce Inv. Amount		7820.00	