

# 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	Our Order Number		
PVM1894		JH	05/05/21	243916		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description (Customer Part No.)		Discount %	Tax	
20.000	20.000	CALDRY-320		348.00		6960.00
	0.000	3 X 5 PLAIN		N		
10.000	10.000	CP-STAT-100		86.00		860.00
	0.000	3.5 X 5 PLAIN		N		
1	1	PRO#		0.00		0.00
	0	1Z7891196753914930		N		