Invoice 267519

Invoice Date 02/15/22

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
PVM2340		JH	02/04/22	248961

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		393.00		7860.00
	0.000	3 X 5 PLAIN			N	
1	1	PRO#		0.00		0.00
	0	1Z789119675392958			N	

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
AFTER DEFAULT AND REFERRAL TO AN ATTORNEY

Nontaxable Subtotal	7860.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	7860.00
Paid/Applied Amount	0.00
Pay Disc. Applied	0.00
Balance Inv. Amount	7860.00

Customer Original (Reprinted)

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