Invoice 271048

Invoice Date 08/08/22

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		
PVM2643				JH	07/20/22	251876	
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price
			(Customer Part No.)		Discount %		Extended 1 flee
20.000		CALDRY-320				440.00	8800.00
		3 X 5 PLAIN				N	
1	1	PRO#				0.00	0.00
	0	1Z789119675	1880			Ν	
	+	•					
Nontaxable Subtotal							8800.00
Taxable Subtotal						0.00	
Tax							0.00
A FINANCE CHARGE OF 1-1/2% PER MONTH, NET 30 DAYS, WHICH IS 18% PER ANNUM,					Invoice		8800.00
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 Balance Inv. Amount							0.00
							0.00
							8800.00
Dalance IIIV. Amount							0000.00