

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6600901	Invoice Date: 8/10/2025	Payment Terms: Net 30 Days	Invoice Amount: 37700.00
E&E SO No.: 7340290	Customer: SERVICETRAD	Cust. PO No.: 61959714	Order Date: 5/28/2025
Sales Manager: Clarita Cardenas	Ship Via: By Sea	Loc: ZZZ	

BILL TO:

SERVICE TRADING S.A. DE C.V.
 MARIO PANI NO. 200 SANTA FE CUAJIMALPA
 CUAJIMALPA DE MORELOS
 MEXICO DF, 05348
 MX

SHIP TO:

SERVICE TRADING S.A. DE C.V.
 MARIO PANI NO. 200 SANTA FE CUAJIMA
 CUAJIMALPA DE MORELOS
 MEXICO DF, 05348
 MX

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
SVTD10-0692	022164582796	1173979891	EA	100	100	25.00	0.00	0.00	25.00	2,500.00
90% Polyester 10% Linen Jacquard Duvet Set										
SVTD10-0693	022164582802	1173979904	EA	600	600	29.50	0.00	0.00	29.50	17,700.00
90% Polyester 10% Linen Jacquard Duvet Set										
SVTD10-0694	022164582819	1173979912	EA	500	500	35.00	0.00	0.00	35.00	17,500.00
90% Polyester 10% Linen Jacquard Duvet Set										

Total Qty Ordered:	1200
Total Qty Shipped:	1200
Total Sales Amount:	37700.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	37700.00