

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6604383	Invoice Date: 8/16/2025	Payment Terms: Net 30 Days	Invoice Amount: 27600.00
E&E SO No.: 7337257	Customer: SERVICETRAD	Cust. PO No.: 61965299	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
SVTD10-0679	022164483666	1160681019	EA	100	100	20.00	0.00	0.00	20.00	2,000.00
100% Cotton Comforter Set										
SVTD10-0680	022164483673	1160681221	EA	600	600	24.00	0.00	0.00	24.00	14,400.00
100% Cotton Comforter Set										
SVTD10-0681	022164483680	1160681230	EA	400	400	28.00	0.00	0.00	28.00	11,200.00
100% Cotton 3pcs Comforter Set										

Total Qty Ordered:	1100
Total Qty Shipped:	1100
Total Sales Amount:	27600.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	27600.00