

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6604384	Invoice Date: 8/16/2025	Payment Terms: Net 30 Days	Invoice Amount: 29700.00
E&E SO No.: 7337642	Customer: SERVICETRAD	Cust. PO No.: 61972117	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
SVTD50-0687	022164579116	1171845455	EA	900	900	11.00	0.00	0.00	11.00	9,900.00
52% Polyester 22% Acrylic 19% Cotton 6% Wool 1% Spandex Wool Blend Knit Throw										
SVTD50-0688	022164579123	1171845463	EA	900	900	11.00	0.00	0.00	11.00	9,900.00
52% Polyester 22% Acrylic 19% Cotton 6% Wool 1% Spandex Wool Blend Knit Throw										
SVTD50-0689	022164579130	1171845471	EA	900	900	11.00	0.00	0.00	11.00	9,900.00
52% Polyester 22% Acrylic 19% Cotton 6% Wool 1% Spandex Wool Blend Knit Throw										

Total Qty Ordered:	2700
Total Qty Shipped:	2700
Total Sales Amount:	29700.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	29700.00