

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6789250	Invoice Date: 3/22/2026	Payment Terms: Net 30 Days	Invoice Amount: 30647.00
E&E SO No.: 7511514	Customer: SERVICETRAD	Cust. PO No.: 62029997	Order Date: 1/5/2026
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
SVTD10-0707	022164661446	1183455164	EA	100	100	25.75	0.00	0.00	25.75	2,575.00
100% Cotton Comforter Set										
SVTD10-0708	022164661453	1183455172	EA	500	500	29.36	0.00	0.00	29.36	14,680.00
100% Cotton Comforter Set										
SVTD10-0709	022164661460	1183455181	EA	400	400	33.48	0.00	0.00	33.48	13,392.00
100% Cotton Comforter Set										

Total Qty Ordered:	1000
Total Qty Shipped:	1000
Total Sales Amount:	30647.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	30647.00