

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 56606929	Invoice Date: 5/27/2026	Payment Terms: N60 ROG DI	Invoice Amount: 31020.00
E&E SO No.: 76580918	Customer: SVTRG	Cust. PO No.: 62080949	Order Date: 4/15/2026
Sales Manager: House Account	Ship Via: By Sea	Loc: ZZ1	

**BILL TO:**

SERVICE TRADING S.A. DE C.V.  
DISTRIBUIDORA LIVERPOOL, SA DE CV

Ciudad de Mexico, 05348  
US

**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
SVTD50-0718	022164693775	N/A	EA	800	800	7.40	0.00	0.00	7.40	5,920.00
Snowflake Metallic Throw										
SVTD12-0731	022164695526	N/A	EA	50	50	12.50	0.00	0.00	12.50	625.00
100% polyester duvet Set										
SVTD12-0732	022164695533	N/A	EA	350	350	15.50	0.00	0.00	15.50	5,425.00
100% polyester duvet Set										
SVTD12-0733	022164695540	N/A	EA	300	300	18.50	0.00	0.00	18.50	5,550.00
100% polyester duvet Set										
SVTD10-0734	022164695557	N/A	EA	300	300	20.10	0.00	0.00	20.10	6,030.00
100% cotton comforter Set										
SVTD10-0735	022164695564	N/A	EA	300	300	24.90	0.00	0.00	24.90	7,470.00
100% cotton comforter Set										

Total Qty Ordered:	2100
Total Qty Shipped:	2100
Total Sales Amount:	31020.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	31020.00