

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 56611918	Invoice Date: 5/27/2026	Payment Terms: N60 ROG DI	Invoice Amount: 30320.00
E&E SO No.: 76587016	Customer: SVTRG	Cust. PO No.: 62090381	Order Date: 4/16/2026
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
SVTD10-0680	022164483673	N/A	EA	680	680	24.00	0.00	0.00	24.00	16,320.00
100% Cotton Comforter Set										
SVTD10-0681	022164483680	N/A	EA	500	500	28.00	0.00	0.00	28.00	14,000.00
100% Cotton 3pcs Comforter Set										

Total Qty Ordered:	1180
Total Qty Shipped:	1180
Total Sales Amount:	30320.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	30320.00