

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 56761999	Invoice Date: 6/21/2026	Payment Terms: N60 ROG DI	Invoice Amount: 43400.00
E&E SO No.: 76748240	Customer: SVTRG	Cust. PO No.: 62082054	Order Date: 5/12/2026
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  
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
SVTD13-0710	022164693553	N/A	EA	100	100	16.50	0.00	0.00	16.50	1,650.00
100% polyester coverlet Set										
SVTD13-0711	022164693560	N/A	EA	500	500	20.50	0.00	0.00	20.50	10,250.00
100% polyester coverlet Set										
SVTD13-0712	022164693577	N/A	EA	400	400	24.50	0.00	0.00	24.50	9,800.00
100% polyester coverlet Set										
SVTD13-0713	022164693584	N/A	EA	100	100	16.50	0.00	0.00	16.50	1,650.00
100% polyester coverlet Set										
SVTD13-0714	022164693591	N/A	EA	500	500	20.50	0.00	0.00	20.50	10,250.00
100% polyester coverlet Set										
SVTD13-0715	022164693607	N/A	EA	400	400	24.50	0.00	0.00	24.50	9,800.00
100% polyester coverlet Set										

Total Qty Ordered:	2000
Total Qty Shipped:	2000
Total Sales Amount:	43400.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	43400.00