legrand | AV

Invoice

Ship-To-Party
US FORWARDING & LOGISTICS AGENCY
ATN: JORGE PENA 956-831-0405
2035 N CENTRAL AVE
BROWNSVILLE, TEXAS 78521
USA

Bill-To-Party
ARTCOUSTIX SA DE CV
MIGUEL NOREÑA # 60
COL SAN JOSE ISURGENTES
CIUDAD DE MEXICO, 03900
MEXICO

Information	
Invoice No.	9400390238
Invoice Date	09/27/2022
Sales Order No.	3010715
Customer PO No.	ART-014-2022
Customer No.	108199
Currency	USD
Term of Payment	Net due in 60 days
Incoterm	PPD FCA LAREDO, TX
Ship Via	Less Than Truck Load
Gross Weight	548.629 KG
Volume	1.750 M3
Bill of Lading	8876061258

Item	Material/Description	Quantity	Unit Price	Value
10	CILL1-B1	50 EA	38.45	1,922.50
	Professional Large Fixed			
	Brand: VISIONMOUNT			
20	CILT1-B1	50 EA	42.74	2,137.00
	Professional Large Tilt			
	Brand: VISIONMOUNT			

	Items Subtotal			4,059.50
	Shipping Subtotal			0.00
	Total			4,059.50

REMIT TO:
Legrand AV Inc.
P.O. Box 734827
Chicago, IL 60673-4827

CORPORATE HEADQUARTERS:
Legrand AV Inc.
6436 CITY WEST PARKWAY
EDEN PRAIRIE MN 55344, USA
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