Oren Elliott Products LLC
128 West. Vine Street
P.O. Box 638
Edgerton, OH 43517

Voice: 419-298-2306
Fax: 419-298-3545

INVOICE

Invoice Number: 63416
Invoice Date: Jun 18, 2025
Page: 1

Bill To:	Ship to:
CIENCIA INTERNACIONAL AV. REPUBLICA DE PANAMÁ 5768 URB. SAN ANTONIO, MIRAFLORES, LIMA 15074 PERU	CIENCIA INTERNACIONAL AV. REPUBLICA DE PANAMÁ 5768 URB. SAN ANTONIO, MIRAFLORES, LIMA 15074 PERU

Customer ID	Customer PO	Payment Terms	
CIEN	160-2025	Prepaid	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	USPS PRIOR INTL		6/18/25

Quantity	Description	Unit Price	Amount
1.00	73-1-75-37N	123.0000	123.00
1.00	32APL208DE	76.0000	76.00
1.00	WIRE TRANSFER FEE	15.0000	15.00
1.00	USPS PRIOR INTL	72.1500	72.15
	U.S. CURRENCY		
	THIS IS A PROFORMA INVOICE - PLEASE SUBMIT PAYMENT PER WIRE TRANSFER PAYMENT INSTRUCTIONS PROVIDED BELOW.		
	WIRE TRANSFER PAYMENT INSTRUCTIONS: Town Bank 850 West North Shore Drive Hartland, WI 53029 SWIFT Code: TOWNUS44 ABA#: 075917843 Account No.: 1182237150 Beneficiary Name: Oren Elliott Products LLC		

Check/Credit Memo No:

Subtotal	$ 286.15
Sales Tax	
Freight	
Total Invoice Amount	$ 286.15
Payment/Credit Applied	
TOTAL	**$ 286.15**