

PRINT DATE:
04/03/09

ALLIED FITTING L. P.
7200 MYKAWA ROAD * HOUSTON, TX 77033

INVOICE
NO: 648350

TELEPHONE 713/799-1100 FAX 713/799-1007
(001)

REL: 01-672109-001
INVOICE DATE:
04/03/09

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**** INVOICE ****

SOLD TO:
PLESA ANAHUAC Y CIAS SA
VALLE DE LAS ALMEDAS 66-0
RFC# PAC 040303UY6
COL SAN FRANCISCO CHILPAN
TULTITLAN EDO MEXICO

SHIP TO:
QUIVIRA DISPATCH INC
C/O PLESA ANAHUAC Y CIAS
302 QUIVIRA DR
LAREDO TX 78045

CUSTOMER P. O. # 6140 ORDERED BY: HMBERTO DEL CASTI SALESMAN: 064 ALEX LEMUS PLEANA09970

SHIP VIA: CENTRAL FREIGHT TERMS: COLLECT DATE SHIPPED: 04/03/09 TERMS: CASHIERS CK IN ADV
SHIPPED BY: 0082 PULLED BY: 0333 (BL#0215416) (Quote#: 109266)

LINE NO	QTY ORDERED	QTY SHIPPED	DESCRIPTION	PRICE	EXT PRICE
001	3	3	16 STD SR 90 ELL	456.24	1,368.72
002	1	1	20 STD SR 90 ELL	737.52	737.52
003	3	3	20 X 16 STD CONC	456.25	1,368.75

INT'L DEPT TO REVIEW & SEND DOCS TO PLEANA
SHIP WITH COPY OF PACKING LIST & MTR

*** ALL ITEMS WPB OR A105 UNLESS NOTED PER LINE ITEM ***

** NO RETURNS AFTER 90 DAYS **
** 25% RESTOCKING FEE ON RETURNS **
** NO RETURNS WITHOUT WRITTEN AUTHORIZATION **
** ALL RETURNS SUBJECT TO RE-STOCKING CHARGE **

INVOICE TOTAL: 3,474.99
(U. S. DOLLARS) =====