



Invoice

Phone #	Fax #
7724730538	7729251186

Remit to: 1346 Plato Court Vero Beach, FL 32963	Date	Invoice #
	11/2/2021	3757

Bill To
MAR-CABS ENTERPRISES LLC 5615 BICENTENNIAL STREET SAN ANTONIO, TEXAS 78219 JESUS SIORDIA 210-910-8908

Ship To
MAR CABS ENTERPRISE LLC 5615 BICENTENNIAL STREET SAN ANTONIO, TX 78219 USA JESUS SIORDIA 210-910-8908

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Due on receipt	DJL	11/2/2021	BEST WAY	

Quantity	Item Code	Description	Price Each	Amount
1	1	1.5" X 3/4" REDUCING TEE	37.80	37.80
2	1	3/4" BLUE PIPE 19' LONG	45.17	90.34
1	1	1/2" DOUBLE PORT WALL MANIFOLD	49.13	49.13
1	1	1/2" MALE THREAD BALL VALVE	53.35	53.35
2	1	1.5" FITTING WRENCHES	33.75	67.50
2	1	3/4" FITTING WRENCHES	17.55	35.10
1	1	ASSEMBLY WATER GEL	72.50	72.50
1	2	FREIGHT FEDEX TRACKING # 529532481761 & UPS TRACKING # 055700094	469.31	469.31
			Balance Due	\$875.03

Web Site	E-mail	3% Charge added for credit card orders over \$5000	Total	\$875.03
WWW.HTDWINC.COM	darryl@htdwinc.com			

This invoice is subject to a Finance Charge of 1.5% per month, annual percentage rate of 18% which is allowable by law on all balances over 30 days past due. Purchaser agrees to pay all court costs and reasonable attorney's fees if this invoice is placed in the hands of an attorney for collection.