



Invoice

Phone #	Fax #
7724730538	7729251186

Remit to: 1346 Plato Court Vero Beach, FL 32963	Date	Invoice #
	10/19/2021	3728

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	10/19/2021	BEST WAY	NORDFAB

Quantity	Item Code	Description	Price Each	Amount
1	1	ADDITIONAL DUCTING TO CONNECT OFF LOAD DEVICES 6" DIAMETER CONNECTIONS	1,131.88	1,131.88
1	2	FREIGHT UPS GROUND	281.16	281.16
			Balance Due	\$1,413.04

Web Site	E-mail	3% Charge added for credit card orders over \$5000	Total	\$1,413.04
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.