

2050 Forest Ln Ste. 310 Garland, TX 75042 Ph:972-487-2000

INVOICE-GARLAND

DATE	INVOICE #
9/9/2024	82820

SOLD TO:

FRONTEC ENTERPRISES LTD. 35 CALCUTTA ROAD #2 CENTRAL PARK BALNAIN COUVA TRINIDAD AND TOBAGO 550203



P.O. NUMBER	TERMS	REP	ORDER NO.	CUSTOMER NO.	SH	IP DATE	SHIP VIA	PROJECT
	Due on receipt				8/	/23/2024		
ITEM	QTY	U/M	DESCRIPTION				PRICE .	AMOUNT
CO-SUR-SC-651 DELIVERY	5	Each	(40 lb. bag) Delivery / Freigh marcus.singh@l paid visa over th Ship to: FRONTEC ENT 12225 SW 128T STE 12716	frontecenterprises.com e phone a nd shipped ERPRISES LTD 'H ST UNIT 104	1		38.00 84.35	190.00 84.35
	;cep	oted after 30 d	ai order items.			Subtotal		\$274.35
		po o. epodiai				Sales Tax (8.25%)		
			Total					\$296.99