SUN-FLOW, INC.

Invoice

sab@tubi.net

20408 Earl Street				
Torrance Ca 90503	P.O. No.	S.O. No.	Date	Invoice #
Tel: 310-370-1568 Fax: 310-371-7186 Email: sunflowinc@sunflowinc.com	Email 4-29-24	SF26936	5/15/2024	81157

Bill To

Account # SAB001

SAB S.P.A.
VIA SALVO D'ACQUISTO
61048 S. ANGELO IN VADO
PU ITALY

Ship To

SAB S.P.A. VIA SALVO D'ACQUISTO 61048 S. ANGELO IN VADO PU ITALY

Balance Due

Customer E-mail

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Remit to Address: Sun-Flow, Inc. 20408 Earl St, Torrance CA 90503

SUN-FLOW, INC.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

		Customer Phone	39 0722 810 000	Customer Fa	x 39 (0722 810 158		
		How Shipped	Ship Via	Terms	Ті	acking Number	Rep	
		CFR LIVORNO	HAPAG	W/T 60 Days		OCEAN	Pati	
ltem		Descripti	on	Site	Qty	Rate	Amount	
SF-10-0200-M SF-10-0300-M SF-10-0400-M Light	IRRIG SCHE TAX I MAD ALL N 2" SF 3" SF 4" SF 40" x SAB A SACI Via A 0005 Tel. + Web	WATER DISCHARGE H ATION DULE B # 3917.39.00 D # 95-3111847 E IN THE U.S.A. MONEY IN U.S. DOLLA METERS PER BALE: -10 Blue (100M) -10 Blue (100M	02 .RS :ed Pallet	California California California	150 120 94 19	79.11 151.10 201.84 31.17	11,866.50 18,132.00 18,972.96 592.23	
			Total					
				Payments/Cr	edits			
				Balance Du	ie			

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\$49,563.69

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Torrance Ca 90503	P.O. No.	S.O. No.	Date	Invoice #
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		How Shipped	Ship Via	Terms					
		CFR LIVORNO	HAPAG	W/T 60 Day	s				Pati
Item		Descripti	on	Site	C	Qty	ty Rate		mount
	BOOK VESS: ETD: H ETA: L Total: KGS Conta Seal # Tare:	S00041512 ING # 61280855 SEASPAN SAIGON / Houston, TX 04-Jun-2 ivorno, Italy 26-Jun- 364 BALES ON 19 P/ iner # FANU 334994 UL-3079168 3,700 KGS 23,202 KGS	24 24 ALLETS @ 19,502						
 0.5% interest per month will be charged on past due accounts. Returned goods must have prior approval of Sun-Flow, Inc. Shipments without our written consent will be refused. No claims will be allowed unless reported within 5 days after receipt of merchandise. Sun-Flow, Inc. guarantees all manufactured goods to be free from defects due to workmanship and materials, etc. Credit/or replacement is subject to determination of product failure due to manufacturing or material defects. 		Total	Total			\$49,563.69			
		Payments/C	Payments/Credits		\$0.00				
		Balance D	Balance Due			\$49,563.69			

Compensation is limited to the value of merchandise sold or replaced.

5.) Fuel Surcharge will be added at time of invoice.