

Invoice Number	Invoice Date	Customer NO.
135462	09/26/24	890

10725 Sutter Avenue, Pacoima, CA 91331

Sold To: T HASEGAWA USA INC 14017 EAST 183RD STREET

CERRITOS, CA 90701 714-522-1900 Ship To: T HASEGAWA (SHANGHAI) CO LTD NO 2365 XIN JINQIAO ROAD PUDONG NEW AREA SHANGHAI, CHINA, . 201206

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