CILLIX INTERNATIONAL INC

INVOICE

DATE:	11/17/2024
INVOICE #	C20241117

15642 Sand Canyon Ave. Suite No. 52530
Irivne, CA 92619
Phone: (949) 421-8339

BILL TO	SHIP TO
KEN WOO KIM	**CILLIX INTERNATIONAL**
CILLIX INTERNATIONAL	SIGIRO 45, CHEONGGU GEONWON #103-1102
SIGIRO 45, CHEONGGU GEONWON #103-1102	TAEGU, SOUTH KOREA 42254
TAEGU, SOUTH KOREA 42254	Phone : +82 10-9413-8339
Phone : +82 10-9413-8339	
	COUNTRY OF ORIGIN: USA

DESCRIPTION	Quantity	Unit Price	AMOUNT
PPG® Deft® 02-GN-084 Green MIL-PRF-23377K	1	906.15	906.15
Chrome-Free Epoxy Polyamide Primer			
PPG® Deft® 02-Y-024 Yellow MIL-P-23377E	2	552.38	1,104.76
High - Solids Epoxy Primer			
		Invoice Total	$ 2,010.91

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Federal ID No. 26-2099265
HS No. 3208.90.0000

TOTAL Due **$ 2,010.91**

Make all checks payable to
CILLIX INTERNATIONAL INC

If you have any questions about this invoice, please contact
EMAIL : CILLIXINC@GMAIL.COM

Thank You For Your Business!