2921 Suffolk Drive, Suite 500
Fort Worth,Texas 76133
(817)-924-2611
FAX 817-924-2639

John C Tucker Co., Inc.

TaxId 75-1629475

INVOICE

DATE: 11/15/2024
INVOICE NUMBER: **0154882-IN**
P.O.#: VURIY 11-2-24
TERMS: WIRE TRANSFER
SALES ORDER: 0133207
SALESPERSON: ROBERT BROYLES
SHIP VIA: N/A ON APPL
CUSTOMER NUMBER: 01-KHARK
INVOICE DUE DATE: **11/15/2024**
TRACKING #: ;

Kharkiv Factory of PPE
4 Mechanizatoriv St
Kharkiv, UA 61075

Ukraine

SHIP TO:

Kharkiv Factory of PPE
7 Naukova St
Lviv, UA 79000

Ukraine

QUANTITY	BACK ORDER	ITEM NUMBER	DESCRIPTION	Discount item	PRICE	UNIT	AMOUNT
1,000.000	0.000	LP-1 (129528)	LP-1" #499 TAN(50 YD)AA-55 CP/N:	N	0.3700	YD	370.00
1,000.000	0.000	HK-1 (129533)	HK-1"#499 TAN(50 YD)AA-55 CP/N:	N	0.3700	YD	370.00
500.000	0.000	LP-2 (129526)	2" LP 499TAN AA-55126 BAC CP/N:	N	0.7800	YD	390.00
500.000	0.000	HK-2 (129531)	2" HK 499TAN AA-55126 BAC CP/N:	N	0.7800	YD	390.00
250.000	0.000	LP-4 (129525)	499 TAN AA55126 T2 CL1 CP/N:	N	1.7500	YD	437.50
250.000	0.000	HK-4 (129530)	HK-4" 499 TAN AA-55126 CP/N:	N	1.7500	YD	437.50
500.000	0.000	LP-1-1/2 129527	1-1/2" LP 499 TAN AA-551 CP/N:	N	0.5800	YD	290.00

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Kharkiv, UA 61075

Ukraine

SHIP TO:

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7 Naukova St
Lviv, UA 79000

Ukraine

QUANTITY	BACK ORDER	ITEM NUMBER	DESCRIPTION	Discount item	PRICE	UNIT	AMOUNT
500.000	0.000	HK-1-1/2 129532	1-1/2" HK 499 TAN AA-551 CP/N:	N	0.5800	YD	290.00
500.000	0.000	HK-1-1/2 128159	498 COYOTE AA55126 CP/N:	N	0.5800	YD	290.00
500.000	0.000	LP-1-1/2 128160	498 COYOTE BRN AA55126 CP/N:	N	0.5800	YD	290.00
1,000.000	0.000	LP-1 (128162)	498 C. BRN AA55126 CP/N:	N	0.3700	YD	370.00
1,000.000	0.000	HK-1 (128161)	498 C. BRN AA55126 CP/N:	N	0.3700	YD	370.00
500.000	0.000	HK-2 (128157)	498 COYOTE BRN AA55126 CP/N:	N	0.7800	YD	390.00
500.000	0.000	LP-2 (128158)	498 COYOTE BRN AA55126 CP/N:	N	0.7800	YD	390.00

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7 Naukova St
Lviv, UA 79000

Ukraine

QUANTITY	BACK ORDER	ITEM NUMBER	DESCRIPTION	Discount item	PRICE	UNIT	AMOUNT
250.000	0.000	HK-4 (128156)	498 COYOTE BRN AA55126 CP/N:	N	1.7500	YD	437.50
250.000	0.000	LP-4 (128155)	498 COYOTE BRN AA55126 CP/N:	N	1.7500	YD	437.50
		/MISC/HANDLING CHG	MISC/HANDLING CHG CP/N:	N			50.00

Discount:	0.00
NET TOTAL:	**6,000.00**
Surcharge:	0.00
Credit Card Conv. Fee:	
Credit Card Fee:	0.00
Sales Tax:	0.00
Freight:	0.00
SUB TOTAL:	**6,000.00**
Credit Card Payment / Credit Applied:	- 6,000.00
INVOICE TOTAL:	**0.00** USD

INVOICE NO.
0154882-IN
01-KHARK

REMIT TO

JOHN C. TUCKER CO., INC.
2921 Suffolk Drive, Sute 500
Fort Worth, Texas 76133

email: info@jctucker.com * www.jctucker.com

PLEASE PAY THIS AMOUNT
0.00 USD

Effective February 1, 2022 a 3.5% convenience fee will be added to each credit card transaction
It is the responsibility of the customer to determine the suitability of these products for use in their particular application.
We will not accept returns without written permission. All returns are subject to 25% restocking charge.
All past due invoices are subject to finance charge .