

C.R. SUPPLY CO.
9033 OWENSMOUTH AVE
CANOGA PARK, CA 91304

PHONE: (818) 884-3160
FAX : (818) 346-9564

INVOICE NO. 6446/02

*Please pay this Invoice.
Statement by request only.*

Sold To: DETAL-IMPEX LLC
IVAN FRANKO 30 STREET
KIEV, 01054
UKRAINE

ATTN: OLEKSANDR
Ship To: PHONE:
E-MAIL: O.SHEVCHENKO@RCTS.COM.UA

CUS. CODE NO.		INVOICE DATE		DATE SHIPPED			
DET010		07/14/25		ASAP			
ORDER NO	ORDER DATE	CUS. P.O. NO.	TERMS	CONTACT	F.O.B.	ZONE	SHIPPED VIA
6446/02	07/14/25		PIA	REUBEN	CANOGA PARK, CA 91304		AIR TRASNPOR
QUANTITY	UNIT DESC.	PRODUCT DESCRIPTION				UNIT PRICE	AMOUNT
186KGS NET	1X186KGS NET DRUM	HTPB R45-HTLO <u>UNDER ISSUED US EXPORT LIC. NOS:</u> D1396465 (HTPB)				USD36.33 /KGS	USD6,757.38
						SALES-TAX	00.00
						PAY THIS AMOUNT	USD6,757.38

Send Remittance To:

C.R. SUPPLY CO.
23708 WELBY WAY
WEST HILLS, CA 91307