



Invoice

1598 NW 82nd Ave
Doral, FL 33126
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Date	Invoice No
8/28/2025	123949

Bill To
DSL Performance S.L.U B55258800; Tel: + 34 972338065 Blanes (Girona), 17300 Spain 17300

Ship To
DSL Performance S.L.U B55258800; Tel: + 34 972338065 Blanes (Girona) Spain 17300

Terms	Customer PO	Sales Order	Ship Via	Rep	Entered By
PREPAID IN ADVANCE	M5	193809	FEDEX ECONOMY	ALEX	ALEX
Item	Description	Description 2	QT	Price	Amount
HF5-22X105+02-D	22X10.5 - ET +2 TO +48 - DEEP - BLANK - RAW		2	551.85	1,103.70
HF5-23X110-14-SD	23X11 - ET -14 TO +31 - SUPER DEEP - BLANK - RAW		2	584.35	1,168.70
PAINT-01	GLOSS BLACK	1-2 WEEK LEAD TIME	4	100.00	400.00
V-BMW	BMW M5 G90		1	0.00	0.00
SHIPPING	SHIPPING		1	400.00	400.00
z_PortalDescription	Machining Specs (215446): 2x - HF5-22X105+02-D 22x10.5 - 5x132 - ET20 - 66.56 ----- Machining Specs (215447): 2x - HF5-23X110-14-SD 23x11 - 5x132 - ET20 - 66.56		1	0.00	0.00
z_PickComplete	Picked 4 Items on 8/26/2025 927927(HF5-22X105+02-D) from 17-A-04 927926(HF5-22X105+02-D) from 17-A-04 946229(HF5-23X110-14-SD) from 24-A-13 946231(HF5-23X110-14-SD) from 24-A-13		1	0.00	0.00
			Total	\$3,072.40	
			Payments/Credits	\$0.00	
			Balance Due	\$3,072.40	