Glassical Designs. LLC 5061 N. 30th St. #104

Colorado Springs, CO 80919

Tel: 719-266-2021

Website: www.glassicaldesigns.com



Invoice #: 00099027 Federal Tax ID#: 33-0941802

Bill To:

Cristina Solarzano Palo Alto Networks 3200 Tannery Way Santa Clara, CA 95054

Ship To:

One&Only Mandarina Carretera Federal Libre 200 Tepic - Puerto Vallarta Municipio de Compostela El Monteón, Nayarit 63724 MX

*** ALL PAST DUE BALANCES ARE SUBJECT TO A LATE CHARGE OF 1.5% PER MONTH ***

SALESPERSON		ORDERED ON	SHIP VIA	РНОТО	SHIP D	SHIP DATE TER		INVOICE		PG.
Werner, Colin		10/8/25	UPS-WW Expedited		10/8	/25	Net 10	10/8/25		1
QTY.	ITEM NO.		DESCRIPTION			PRICE UNIT		DISC %	EXTENDED PRICE	
	GD-Palo Alto PresClub Zenith 7	Palo Alto, Zenith 7 (7"H x 4"W x 1-1/2"D) •Acrylic, Clear 1/2" •Acrylic, Black 1/2" •Color-fuse •Polished Edge				\$30.0	0 each		\$7,5	00.00
	GD-Palo Alto Luggage Tag UL-S24041BL	1/8" •Color-fuse	Palo Alto Luggage Tag 5 (2"H x 4-1/2" W 1/8"D) •Acrylic, Clear 1/8" •Color-fuse Drawstring Bag, Black Satin (10"H x 6" W)				each			
230	Cust Note Recipient Name: Carlos Hernandez Castreion						each			
			Phone: 52 322 120 87 26 Email: carlos.hernandez@oneandonlymandarina.com							
	Cust Note	One&Only Mand Carretera Feder Municipio de Co El Monteón, Nay MX	al Libre 200 Tepic - Puerto V mpostela	′allarta			each			
	Cust Note	originating, and true and accurate representations, request or to ma	goods described in this docu the information contained in te. I assume responsibility for and agree to maintain and p ake available during a verifica necessary to support this cer	this document r proving such present upon ation visit,			each			
COMM	MERCIAL INVOICE	ı				5	SA FREIGH SALES TA TOTA PA	AX AL	\$7,5	00.00 \$0.00 \$0.00 00.00 \$0.00
							BALANG	CE	\$7,500.00	