VOSSEN

Invoice

1598 NW 82nd Ave
Doral, FL 33126
Phone: 305-463-7778
E-mail: Sales@VossenWheels.com

PAID
09/23/2025

Date	Invoice No
9/23/2025	125197

Bill To

Adams Polishes Kuwait
Shuwaikh industrial block G
32 building 72
Kuwait 70050

Ship To

Adams Polishes Kuwait
Shuwaikh industrial block G
32 building 72
Kuwait 70050

Terms	Customer PO	Sales Order	Ship Via	Rep	Entered By
PREPAID IN ADVANCE	GMC	194466	FEDEX ECONOMY	JM	JM

Item	Description	Description 2	QT	Price	Amount
HFX1-2G22	22X9.5 - 6X139.7 - ET20 - DEEP - 106.1 - MG - MATTE GUNMETAL	CAP - VHFL-SG	4	559.50	2,238.00
CR106-78	CENTER RING 106 TO 78 GM		4	0.00	0.00
LUG-N1450-BC-24	NUT -14X1.5 - 45mm - 19mm HEX - SET OF 24 - CONE SEAT - BLACK	XP411848N23-BC 999ZZ	1	90.00	90.00
SHIPPING	FEDEX ACCT # 708547930 for Taxes/Fees * * * ALWAYS SHIP WITH SCANNED COPY OF ORIGINAL INVOICE * * *		4	150.00	600.00
z_PickComplete	Picked 4 Items on 9/23/2025 935551(HFX1-2G22) from 17-C-10 935542(HFX1-2G22) from 17-C-10 935530(HFX1-2G22) from 17-C-10 935538(HFX1-2G22) from 17-C-10		1	0.00	0.00
	482343886867 FEDEX 09/23				

Total	$2,928.00
Payments/Credits	-$2,928.00
Balance Due	$0.00