## 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:

DESOFLEX S.A.P.I. DE C.V. VOLCAN COFRE DE PEROTE 4116 EL COLLI 1A Y 2A SECCION ZAPOPAN, JALISCO, MEXICO

CP: 45070

RFC: DES160421EU7

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

SALESPERSON		ORDERED ON	SHIP VIA	РНОТО	SHIP D		RMS	INVOICE		PG.	
Werner, Colin		10/8/25	UPS-WW Expedited		10/8/2	25 Ne	et 10	10/8/25		1	
QTY.	Y. ITEM NO. DESCRIPTION				PRICE	UNIT	DISC EXTEND PRICE				
244	GD-Palo Alto PresClub Zenith 7 GD-Palo Alto Luggage Tag UL-S24041BL Cust Note	•Acrylic, Black 1/2" •Color-fuse •Polished Edge Palo Alto page Tag S24041BL  •Acrylic, Black 1/2" •Color-fuse •Polished Edge 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)  Recipient Name: Carlos Hernandez Castreion Phone: 52 322 120 87 26 Email: carlos.hernandez@oneandonlymandarina.com				\$30.00	each each each		\$7,3	20.00	
	Cust Note	One&Only Mand	darina al Libre 200 Tepic - Puerto V mpostela	′allarta			each				
	Cust Note	originating, and true and accurate representations, request or to ma	I certify that the goods described in this document qualify as originating, and the information contained in this document is true and accurate. I assume responsibility for proving such representations, and agree to maintain and present upon request or to make available during a verification visit, documentation necessary to support this certification.				each				
COMMERCIAL INVOICE						SALE FREIGHT SALES TAX TOTAL PAID		\$7,320.00 \$0.00 \$0.00 \$7,320.00 \$0.00			
						В	BALANCE			\$7,320.00	