



Flight Light Inc.
2708 47th Avenue
Sacramento, CA 95822
Phone: 916-394-2800
Fax: 916-394-2809

Web: www.flightlight.com

Commercial Invoice

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...PAID...
For Your Records

Invoice Number: 0097654-IN

Invoice Date: 1/24/2025

Order Number: 0151943

Order Date: 1/8/2025

Salesperson: Alexa Nuna

Customer Number: 01-MAR096

Sold To:

Maresaga SRL
Mayor Bullo No 736
c/Luis A. de Herrera
Asuncion, Paraguay

Confirm To:

Vicente Olmedo

Ship To:

Maresaga SRL
Mayor Bullo No 736
c/Luis A. de Herrera
Asuncion, Paraguay

Tracking No.:

| Customer P.O. | Ship VIA | Carrier | Terms | | | |
|---|-----------|------------------------|--------------------------|--------------------|--------|----------|
| 01/2025 | WILL CALL | | Prepay Via Wire Transfer | | | |
| Item / Description | Unit | Ordered | Shipped | Back Ordered | Price | Amount |
| 46-3400-1000U/BT37 Lamp 1000W MH MH1000/U/BT37 | EA | 3 | 3 | 0 | 337.82 | 1,013.46 |
| | | Country of Origin: USA | | HS No.: 8539.10.00 | | |

"Thank you for your order!"

All prices are in U.S. dollars.

For For billing-related questions, email Flight Light.

Please perform an inspection of all products received in your shipment for accuracy and possible shipping damage. All notices of damage or error need to be reported within 10 business days of receipt.

These items are controlled by the U.S. Government and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any other person other than the authorized ultimate consignee or end user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise by U.S. law and regulations.

Shipping Supervisor, Flight Light, Inc.

| | |
|-----------------------|-----------------|
| Net Invoice: | 1,013.46 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 1,013.46 |

| | |
|-------------------------|----------------|
| Less Deposit: | 1,523.46 |
| Invoice Balance: | 510.00- |