

SECO-LARM® U.S.A., Inc.

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Irvine, CA 92606

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INVOICE

Invoice #:	401903
Invoice Date:	09/03/26
Due Date:	10/03/26
Customer ID #:	IBZMD006
Customer PO #:	53460

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BILL TO

ISTC DE MEXICO SA DE CV
EJE CENTRAL LÁZARO CÁRDENAS #1057 A
COL. NUEVA INDUSTRIAL VALLEJO, GUSTAVO A. MADERO
07700, CIUDAD DE MÉXICO,

SHIP TO

JG CUSTOMS FORWARDING LLP
10401 S. JUNIPER ST,

PHARR TX 78577
C/O ISTC DE MEXICO SA DE CV

Name:	INVOICE
Phone:	+52 1 (55) 65509377
Email:	LAURA@ISTCCORP.COM

Sales Order #:	408923
Order Date:	09/02/26
Terms:	NET30

Ship Via:	UPS Ground
Freight Terms:	Customer
FOB:	Origin

#	Qty Ordered	Qty Shipped	Qty B/O	Item No.	Description	Unit Price	Total
1	30	30		SS-072Q	N.O. TAMPER SWITCH	\$ 1.670	\$ 50.100
2	30	30		SL-1301-BAQ/C	LED Strobe Light 32 LEDS 9 to 24VDC/VAC, 12VAC Clear	\$ 21.200	\$ 636.000
3	30	30		SD-72051-V0	R-T-E KEYLOCK, MOM #00, SNGL	\$ 14.580	\$ 437.400

Subtotal \$ 1,123.500

Shipping

Deposit/Credits

INVOICE TOTAL \$ 1,123.500

PLEASE REMIT THIS AMOUNT

Master Tracking #: 1Z9744490373168969

Total of Carton(s): 2

In support of a greener planet,
SECO-LARM will no longer be mailing invoices
unless specifically requested.

Thank you for sending us your payment promptly. We appreciate your business!

NOTE:

(1) PAST DUE ACCOUNTS ARE SUBJECT TO LATE CHARGES OF 1.5% PER MONTH, TO BE ADDED EACH MONTH ON PAST DUE BALANCES. OVERDUE ACCOUNTS WILL BE CHANGED TO C.O.D. STATUS;

(2) A Return Authorization number must be obtained for all returned merchandise; Items returned for credit are subject to a 25% restocking fee, must include all original materials and must be returned within 30 days of receipt of merchandise;

(3) SECO-LARM is not responsible for goods broken, damaged, delayed, or lost in transit. All claims must be made with carrier & SECO-LARM in writing within 3 days of receipt of merchandise.

IBZMD006