



Export Invoice

D&L ART GLASS SUPPLY
 1440 W 52nd Ave
 Denver, CO 80221
 (303) 449-8737
 www.dlartglass.com

Invoice Number: 0631839-IN
Invoice Date: 2/18/2026
Invoice Due Date: 2/18/2026
Order Number: 0087516
Order Date: 2/17/2026
Salesperson: H002 - EXPORT SCOTT (H2)
Customer Number: 0050784

Sold To:
 AL KHALUL TRADING ENTERPRISES
 MISK HOUSE, HONDA ROAD, WALJA
 SULTANATE OF OMAN, Oman

Ship To:
 AL KHALUL TRADING ENTERPRISES
 BUILDING NO 16996 BLOCK 322
 WAY NO 2225
 AL HAIL, SEEB, MUSCAT
 SULTANAT OF OMAN, Oman
Emailed N +968 0096899386127

Confirm To: JACOB SARAN
Tax Identification Number

Comment

Customer P.O.	Ship VIA	F.O.B.	Shipping	Terms
	Air Freight ExFreight	Vista, CA	PREPAID WIRE	

Item Code / Description	Unit	Origin	Ordered	Shipped	Back Ordered	Price	Amount
FOB VISTA, CALIFORNIA							
OGT 132AF	SQFT	MEX	464.000	464.000	0.000	8.79	4,078.56
Lt Blue Artique SYS 96							
HC #: 7003.12.00.00		HC Desc: COLORED SHEET GLASS					
464 SQ FT, 1 CASE, 2ft x 4ft Sheet Size							



Dustin Mayfield

Net Invoice:	4,078.56	Freight:	0.00	Invoice Total:	4,078.56
Less Discount:	0.00	Sales Tax:	0.00		

A Finance charge of 2 % per month (24 % annually) will be assessed to all delinquent accounts (30 days past invoice date) .

Less Deposit:	0.00
Invoice Balance:	4,078.56