F2201

INVOICE

Crystalfontz America Inc.
12412 East Saltese Avenue
Spokane Valley, WA 99216
Telephone: (509) 892-1200

Invoice #	Inv. Date	Page
401022	01/07/14	1 of 1

Bill To 8107

I3TE I MAS D MAS I, SLU
ANTONIO FERNANDEZ
C/CORU¥A,2-3§ C

SALCEDA DE CASELAS 36470
ES

Ship To

I3TE I MAS D MAS I, SLU
ANTONIO FERNANDEZ
C/EIRIZ N§ 7A BUDI¥O

PORRI¥O 36475
ES

+34986342209

Terms	Tracking Number	Ship Via
Credit Card Payment	539081078542	FedEx International

Ship Date	Order Date	S.O.	P.O. Number	Rep
01/07/14	01/07/14	201094		DebbieH

Line	Order Quantity	BO Quantity	Shipped Quantity	Item Number / Description	Unit Price	Extended Price
	10	0	10	CFAL12832DB CFAL12832DB	7.7800	77.80
					FREIGHT-OUT	72.00
					Total	149.80

Thank you for your business.	**Total**	149.80 USD

113'52 €

08/01/2014