INVOICE

Sold to:

EMAIL INVOICES

INVOICE: 3383924C

PACKINGLIST: 3683687

P.O. NUMBER: SAMPLE CORYA SHIPMENT: UPS GROUND NC

VENDOR NUMBER:

igus, Inc.

P.O. Box 14349 East Providence, RI 02914 (401) 438-2200 Fax: (401) 438-7270 1 (800) 521-2747 iglide* f (888) 803-1895 iglide* Fax: (401) 438-7680 E-Mail:Webmaster@igus.com



Energy Chain Systems* Chainflex* Cables iglide* Polymer Bearings

Shipped to:

Cory Abraham

8 Crestview Road Bedford, MA 01730

Tag:

CUSTOMERNO: 37689

06/22/2023

Page 1 of 1 For Canadian Customers only:

Employer Identification Number

05-0419384 GST#869571935RT001

POS PART NO	NAME	QUANTITY	PRICE PER	AMOUNT
1 R07-20-038-0 UNIT: Feet	E-CHAIN R07 Ident: 1 @ 3.28 ft Cust Line: 1	3.28	\$0.00	\$0.00
2 060-20-12 UNIT: Assembly	BRACKET SET Ident: Cust Line: 2	1.00	\$0.00	\$0.00

PAYABLE IN FULL BY: 7/22/2023 **FREIGHT** 0.00

igus, ino.

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Tracking Information for this Shipment:

Igus Invoice 3383924

Shipping Method UPS Ground

Tracking Number 1Z0357970386761006