

Ordered	5/12/2023	Freight	.								
Requested	5/12/2023	Order Taken By	Currency Code	MXP		Base Currency	MXP				
Delivery											

Line	Rev	Description	Ordered	UOM	Unit Price	PU	Extended Price	Request	Order No	Ty	Account Number
		/Supplier Item				UM		Date			
1.000	0	IO:3000008633:ExtLightingUpgra	66.00000	EA	19,250.0000	EA	1,270,500.00	5/12/2023	23000112	KR	005008283.160300
		Liminaria solar									
					Total Order		1,270,500.00				
Tax Group Summa											
EES16			16.000	%	1,270,500.00		203,280.00				
					Sales Tax		Total Order				
Term	Bi Weekly	Tax Rate	*NA*		203,280.00		1,473,780.00				