

174150

Charleston Metal Products, Inc.
350 Grant Street
Waterloo, IN 46793-9442
United States

INVOICE

Phone: (260) 837-8211
Remit To: Charleston Metal Products, Inc.
Dept. 78726
P.O. Box 78000
Detroit, MI 48278-0726

Invoice Number: PF90728
Invoice Date: 10/10/2019
Page: 1

Bill To: MAGNA PT S.p.A.
LOGISTIK PLANT MODUGNO
VIA DEI CICLAMINI 4
MODUGNO BA ITALY 70026

Ship To: MAGNA PT S.p.A.
LOGISTIK PLANT MODUGNO
VIA DEI CICLAMINI 4
MODUGNO BA ITALY 70026

Ship Via: GED
Ship Date: 10/10/2019
Due Date: 12/9/2019
Terms: DUE 60 DAYS

Customer ID: C048340
Bill of Lading: 90728
Sales Person: MH TECHNOLOGY INC
SID No.: 90728

21312
20160
21738
29145

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509249900 SHIFT ROD 3RD GEAR	5500026866	3,034	EACH	0.5922	1,796.73
2509249900 Material Surcharge	5500026866	3,034	EACH	0.1063	322.51
2509249900 SHIFT ROD 3RD GEAR	5500026866	8,806	EACH	0.5922	5,214.91
2509249900 Material Surcharge	5500026866	8,806	EACH	0.1063	936.08
2509249900 SHIFT ROD 3RD GEAR	5500026866	9,472	EACH	0.5922	5,609.32
2509249900 Material Surcharge	5500026866	9,472	EACH	0.1063	1,006.87
2509250000 SHIFT ROD 2ND GEAR	5500026866	8,750	EACH	0.6177	5,404.88
2509250000 Material Surcharge	5500026866	8,750	EACH	0.1164	1,018.50
2509250000 SHIFT ROD 2ND GEAR	5500026866	4,480	EACH	0.6177	2,767.30
2509250000 Material Surcharge	5500026866	4,480	EACH	0.1164	521.47
2509250000 SHIFT ROD 2ND GEAR	5500026866	6,930	EACH	0.6177	4,280.66
2509250000 Material Surcharge	5500026866	6,930	EACH	0.1164	806.65
2509251000 SHIFT ROD REV GEAR	5500026866	1,755	EACH	0.3538	620.92
2509251000 Material Surcharge	5500026866	1,755	EACH	0.0388	68.09
2509251000 SHIFT ROD REV GEAR	5500026866	8,640	EACH	0.3538	3,056.83
2509251000 Material Surcharge	5500026866	8,640	EACH	0.0388	335.23
2509251000 SHIFT ROD REV GEAR	5500026866	11,340	EACH	0.3538	4,012.09
2509251000 Material Surcharge	5500026866	11,340	EACH	0.0388	439.99
2509251100 SHIFT ROD 5TH GEAR	5500026866	10,295	EACH	0.4108	4,229.19
2509251100 Material Surcharge	5500026866	10,295	EACH	0.0516	531.22
2509251100 SHIFT ROD 5TH GEAR	5500026866	16,240	EACH	0.4108	6,671.39
2509251100 Material Surcharge	5500026866	16,240	EACH	0.0516	837.98
2509251100 SHIFT ROD 5TH GEAR	5500026866	2,610	EACH	0.4108	1,072.19

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OF 12 IP

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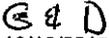
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Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509251100 Material Surcharge	5500026866	2,610	EACH	0.0516	134.68

2509249900 EM 500 PP 67894
 2509250000 EM 500 PP 67896
 2509251000 EM 500 PP 67897
 2509251100 EM 500 PP 67902

Currency : US Dollar

Place of Origin : USA

Booking # 66354175

Amount Subject to Sales Tax: 0.00
 Amount Exempt from Sales Tax: 51,695.68

Subtotal: 51,695.68
 Invoice Discount: 0.00
 Sales Tax: 0.00
 Invoice Total: 51,695.68