



E- Conolight LLC
Account # 4029169340
Routing# 021313103
PO Box 536126
Pittsburgh,PA 15253-
5903 US

INVOICE NO.	1587957
INVOICE DATE	05/29/25
S.O.NUMBER	7932327
CUSTOMER NO.	180853
DATE SHIPPED	05/29/25
INVOICE DUE DATE	05/29/25

Attn: Accounts Payable
TOM HENNEY
4119N 350E
Columbia City IN 46725
United States

TOM HENNEY
4119N 350E
Columbia City IN 46725

Carrier: TBD
Pro/Tracking #:

[illegible]

Last Chance- products are sold as is and are not supplied with a product warranty. All amounts owing under this invoice have been assigned to FGI Worldwide LLC. Unless otherwise directed by FGI Worldwide LLC, all amounts payable hereunder are to be paid as follows: Banking Institution: Citizens Bank, Account Number: 4029169340, and ABA Routing Number: 021313103.



1501 96th Street Sturtevant, WI 53177
(262)504-5044 www.e-conolight.com

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Note:

PAYMENT TERMS	CARTONS	POLES	SKIDS	EST. TOTAL WEIGHT	EST. TOTAL CUBIC FEET	SUB TOTAL	2,018.06
PREPAY						FREIGHT	0.00
FAX NUMBER			PAYMENT TYPE			SALES TAX	141.27
						TOTAL	2,159.33
Please Pay Only the Balance Due Amount.						BALANCE DUE	0.00

Seller : E-conolight. Shipping Term : Exworks (EXW)

All sales are subject to Seller's Sales Term and conditions at www.e-conolight.com/terms.

Check out www.e-conolight.com for web specials. All **Clearance** items cannot be Canceled or Returned.

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