



Plasco LLC, DBA TRADEiD
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Remit payments to:
ACH & Wire:
Bank: BMO Harris Bank N.A.
Bank Account: 3734241
Routing: 071000288
Checks:
PO Box 95727
Chicago, IL 60694-5727
Email remittance details to: remittances@tradeid.com
Billing questions: ar@tradeid.com

Invoice

Date	Invoice #
12/8/2025	INV7685644

Bill To:	Ship To:
S&B Sales Outsourcing S.A.S Calle 136 # 57A-42 Bogota CUN 111111 Colombia	S&B Sales Outsourcing S.A.S Calle 136 # 57A-42 Bogota CUN 111111 Colombia

Customer #	Order Number	Terms	Due Date	Account Manager
1111688866 S&B Sales Outsourcing S.A.S	Sales Order #SO214675986	Net 30	1/7/2026	Ivan Spicker

Online Order #	PO#	Tracking #	Currency	Ship Via	GSA #
	P00084	6557083481	USD	DHL	

Line	Item	Description	Ordered	Back Ordered	Shipped	Price	Total	Serial Number
1	84511	Full-color ribbon with resin b - 500 images	6	0	6	\$138.80	\$832.80	
2	82600	Fargo PolyGuard 0.6 mil - Overlaminates Clear, 250	12	0	12	\$57.50	\$690.00	
3	84500	HDP5600 Standard Clear Film Approximately 1,500 images.	2	0	2	\$96.85	\$193.70	

Subtotal	\$1,716.50
Discount	
Shipping Cost (DHL)	\$0.00
Sales Tax (0%)	\$0.00
Total	\$1,716.50
Amount Due	\$1,716.50



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