



Invoice Number: 1600000883

Invoice Date: 2020-11-02

Payment Terms:

Cognex Corporation

One Vision Drive

Natick

USA

Bill To / Facture / Rechnugsanschrift: 1000086149

PIENSA APPLIED TECHNOLOGIES SA

AV AMERICO VESPUCIO 1385

8730596

SANTIAGO

Chile

Description	Net Ext. Amount (USD)
Tax credit to Inv#90589693-PO2010-0629-SO#267351	-1390.81

Total

USD

-1390.81

THANK YOU FOR YOUR BUSINESS! IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE EMAIL
ORDADMIN@COGNEX.COM. SEND ALL FAXES TO (508) 650-3331. FOR BILLING INQUIRIES, EMAIL CREDCOLL@COGNEX.COM.

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TO WHICH NOTICE OF OBJECTION IS HEREBY GIVEN.

By Check:

Cognex Corporation

P.O. Box 27623

New York, NY 10087-7623

Wire Instructions:

Bank: J.P. Morgan Chase Bank, New York

ABA#: 021000021

Account#: 304199486

Name of Account: Cognex Corporation

Swift BIC: CHASUS33