

WORLD STAR ENTERPRISES INC

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sales@worldstarcctv.com



INVOICE

BILL TO	SHIP TO	SHIP VIA	UPS	INVOICE	9213
Ronwick Antoine	Ronwick Antoine			DATE	07/19/2024
Grand Anse	10813 NW 30th St.			TERMS	Due on receipt
St.George's, Grenada/Caribbean	Bldg 115 GRE 3574			DUE DATE	07/19/2024
	Miami, FL 33172				

ACTIVITY	QTY	RATE	AMOUNT
PS18Port20Amp	2	15.00	30.00
SUBTOTAL			30.00
TAX			0.00
SHIPPING			19.77
TOTAL			49.77
BALANCE DUE			\$49.77

13977

WARNING: You can be prosecuted for a false declaration and your goods may be liable to forfeiture

Gross Mass:	16.0	Freight	0.0
		Insuranc	0.0

Description of Goods	Customs Value \$EC	Tariff No.	Weight (kg)	Supplementary

For Comptroller of Customs

Description of Goods	Customs Value \$EC	Tariff No.	Weight (Kg)	Supplementary

For Comptroller of Customs