



CLEAN J SHIPPING

Professional Logistics Services

info@cleanshipping.com | 1 (876) 578-5945

INVOICE

#INV-1768247040198

Status: UNPAID

Bill To:

Muhammad Attique
attiqueshafeeq246@gmail.com
03211448974
123 Main Street

Invoice Details:

Issue Date: Jan 13, 2026
Due Date: Feb 12, 2026
Currency: JMD

Items:

Description	Qty	Price	Total
Shipping charges (22.0 lbs)	1	\$8,400.00	\$8,400.00

Summary:

Subtotal: \$8,400.00

Tax: \$0.00

Total: \$8,400.00

Paid: \$0.00

Balance Due: \$8,400.00

Notes:

Billing invoice for package CJS-MKBKJ6MP-837M52-97

Thank you for your business!