

INVOICE

Packwise Inc.
4201 Main Street
Ste 200
Houston, TX 77002

ar@packwise.io
+1 (346) 485-5184
www.packwise.io



Bill to

Mr. Steven Knudson
Hoover CS
24285 Katy Freeway
Suite 200
Katy, Texas 77494 USA

Ship to

Hoover CS
Attn: Technology
24285 Katy Freeway
Suite 200
Katy, Texas 77494 USA

Shipping info

Ship date: 09/17/2025

Invoice details

Invoice no.: 1035
Terms: Net 15
Invoice date: 09/29/2025
Due date: 10/14/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Packwise Steel Plug	Item No.: 113000002122	5	\$100.00	\$500.00
2.	Customs Duties & Fees		1	\$341.60	\$341.60
				Subtotal	\$841.60
				Shipping	\$152.01
				Total	\$993.61

Payment Instructions
Method: ACH Transfer (preferred) or Domestic Wire
Beneficiary: Packwise Inc.
Account #: 202512516235
Account Type: Checking
ABA Routing Number: 091311229
Bank Name: Choice Financial Group

Note to customer

Delivery Note ID: LS-2025-71644
Quotation ID: 20250827 - 17563279
PO No.: STD06975