Deliverr, Inc. 110 Sutter St Floor 9 San Francisco, CA 94104

INVOICE

Invoice # 43532
Invoice Date Jul 14, 2020
Invoice Amount \$823.79 (USD)

PAID

BILLED TO Yousuf Admani Living Fashions 368 Washington Road, Suite 4 Sayreville, New Jersey 08872 United States yousuf@livingfashions.com

DESCRIPTION	UNI	TS UNIT PRICE	AMOUNT (USD)
Fulfillment Fees (Billed Jun 29th 2020 PM ET through Jul 12th 2020 PM	ET) 1	\$819.60	\$819.60
Storage Fees (Billed Jun 29th 2020 PM ET through Jul 12th 2020 PM ET)	1	\$4.19	\$4.19
		Total	\$823.79
		Payments	(\$823.79)
	Amount [Due (USD)	\$0.00

PAYMENTS

\$823.79 was paid on 14 Jul, 2020 00:51 UTC by Visa card ending 5908.