

 $\frac{www.WholesaleShelfCorporations.com}{Support@WholesaleShelfCorporations.com}$

Customer Service: (720) 534-2065

8400 E Prentice Ave Suite 1500-107 Greenwood Village, CO 80111

Account Information

Rone D Pereira four4waytransportation@hot mail.com 781-608-2076

Invoice Summary

07/05/2025

Total Order Amount: \$25,000

Payments: \$25,000 Pending Balance: \$0,00

Invoice Details

Current Charges and Adjustments

Date	Type	Description	Amount
07/05/2025	Wire	Store Credit for WholesaleShelfCorporations.	\$25,000