

Invoice

TO: Adidas	Invoice No. :	3242356
8237 Montcalm Street	Our Reference No.:	1234567
Vancouver, BC, V6P 4P4	Contact :	Rose Phan
Canada	Tel :	+1 (604) 500-4934
	Email :	rosephan99@gmail.com
	Issue Date :	05/01/2020

Booking No.: 5764235

From: Vancouver, BC | CA
ETD: 04/21/2020

To: Vung Tau | VN
ETA: 04/21/2020

Commodity: Scrap paper

Order Number: 12345

Description	Q'ty	Container	Price	Total
Ocean Freight	40	40' Dry	\$12	\$480
Ocean Freight	40	40' Dry	\$1	\$40
Ocean Freight	40	40' Dry	\$67	\$2,680
Ocean Freight	40	40' Dry	\$78	\$3,120
Ocean Freight	40	40' Dry	\$7	\$280
Document	1		\$24	\$24
Administration	1		\$76	\$76

Sub Total: \$66,002,476

Our Bank Information - RBC Bank

Branch No. : 12345
Institution No. : 003
Account No. (USD): 1234567
Account No. : 2345678

Please make Transfer to OneStep Shipping as soon as you receive this invoice.

Thank you & Best regards,
OneStep Shipping.