

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 :	05/11/2020

Booking No.: 5764235

From: undefined	To: undefined
ETD: undefined	ETA: undefined

Commodity: Scrap paper	Order Number: 12345
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Description	Q'ty	Container	Price (USD)	Total (USD)
Ocean Freight	1	40' Dry	\$12312	\$12,312
Ocean Freight	1	40' Dry	\$12	\$12
Ocean Freight	1	40' Dry	\$12	\$12
Ocean Freight	1	40' Dry	\$12	\$12
Ocean Freight	1	40' Dry	\$12	\$12
Document	1		\$123	\$123
Administration	1		\$3342	\$3,342

Sub Total: \$15,825

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.