

INVOICE # esurex

Aleksei LAM

Email:alekseilam@hotmail.com, Service:FDX

Bill To:

**Balance Due:** 

Date:

01/05/2024

\$57.58

SON THI DO-ON-CAN
32 BIRGITTA CRES

Quantity	Rate	Amount
1	\$6.35	\$6.35
1	\$8.52	\$8.52
1	\$1.51	\$1.51
1	\$5.80	\$5.80
1	\$1.00	\$1.00
1	\$1.90	\$1.90
1	\$30.00	\$30.00
1	\$2.50	\$2.50
	Total:	\$57.58
	Quantity  1 1 1 1 1 1 1 1 1	1 \$6.35 1 \$8.52 1 \$1.51 1 \$5.80 1 \$1.00 1 \$1.90 1 \$30.00

Notes:

Shipper Account Name: LAM TRIEU VY Shipper Address 1: 9200 BOLSA AVE Shipper Attention: ALEKSEI LAM Shipper City: WESTMINSTER