



esurex

\$106.25

Aleksei LAM

Email:alekseilam@hotmail.com, Service:FDX

Bill To:

Ann Nguyen - LA 2313 S Parc Green St Date: 01/05/2024

Balance Due: \$106.25

Total:

| Quantity | Rate | Amount |
|----------|---------------------|--|
| 1 | \$2.90 | \$2.90 |
| 1 | \$5.35 | \$5.35 |
| 1 | \$8.09 | \$8.09 |
| 1 | \$21.12 | \$21.12 |
| 1 | \$66.29 | \$66.29 |
| 1 | \$2.50 | \$2.50 |
| | | |
| | | |
| | Quantity 1 1 1 1 1 | 1 \$2.90 1 \$5.35 1 \$8.09 1 \$21.12 1 \$66.29 |

Notes:

Shipper Account Name: ALEKSEI & CO Shipper Address 1: 9200 BOLSA AVE Shipper Attention: TIMOTHY NGUYEN

Shipper City: WESTMINSTER