

■ **Packing Slip**

Invoice #: INV-20250404235823  
Customer: 7amada  
PO #: 1000  
Bill To: 7amada  
Ship To: 7amada  
Date: 0001-01-01 | Ship Date: 0001-01-01

ITEM CODE	DESCRIPTION	PACKAGE	QTY
1	bruh	1	1