

Arc Sentry

1600 Clovis R Barker Rd Ste 110  
San Marcos, TX 78666 US  
admin@my-ops.team



INVOICE

BILL TO  
Hikeit Trak Racer LLC  
7801 North Lamar Blvd  
C55  
Austin, Texas 78752

INVOICE 12916  
DATE 06/17/2024  
TERMS Net 3  
DUE DATE 06/20/2024

DATE	DESCRIPTION	AMOUNT
	Inbound Services Warehouse service week ending June 14/ see attached detail	3,703.44
	Outbound Services Warehouse service week ending June 14/ see attached detail	2,317.00
	Storage Warehouse service week ending June 14/ see attached detail	7,483.45
	System Support Warehouse service week ending June 14/ see attached detail	119.00
	Packing Materials, Pallets & Dunnage Packing Materials, Pallets & Dunnage	2,440.00

Warehouse service week ending June 14/ see attached detail

BALANCE DUE

\$16,062.89