



INVOICE

Kraft Packaging Store

Website: www.kraftpackagingstore.com

Invoice No#: KPS20231387

Invoice Date: Sep 16, 2023

Due Date: Sep 26, 2023



Scan.Pay.Go

PAID

\$0.00
AMOUNT DUE

BILL TO

va*****@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Brown zipper pouch NO window with printed sticker labeled Stand up pouch without window of size 150x210x60mm. Printed matte finished sticker label in size 110x152mm. Stickers are put on the plain bags before shipping.	1,000	\$0.62	\$620.00
Subtotal				\$620.00
Shipping				\$0.00
TOTAL				\$620.00 USD
Amount paid				\$620.00
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

The invoice for the 1000pcs custom printed pouch bags with stickers. Thank you for your business.

TERMS AND CONDITIONS

Production takes about 10 days.

Express shipment takes about 7~10 days.