

P.O. Box 1779
Allen, TX 75013

Phone # 9723839901

Date	Invoice #
2/4/2025	789574
Terms	Due Date
7 Days	2/11/2025

Bill To
MAVERICK ENTERPRISE INC 2601 MAXWELL WAY FAIRFIELD, CA 94534

Export #	Import #	Ship Date	Tracking #
849418776	964982040	1/27/2025	DHL 1006882520
Item Code	Description		Amount
	Capsule Samples for Precept		
	USA to France		
	1 PCS, 2 lb 2 lb dim wgt		
	Bottle Capsule Samples		
EXPORT	SHIPPING CHARGE		60.82
405	FUEL SURCHARGE		11.86
545	EXPORT PREP/DOC		12.00
	RECEIVER:		
	SPARFLEX		
	ZA DE DIZY CS 20300		
	EPERNAY CEDEX 51209 FR		
	Attention: ISABELLE PRUDENT		
	France		
	SENDER:		
	ENOPLASTIC USA		
	2601 MAXWELL WAY		
	FAIRFIELD CA 94534 US		
	Sent by: SHIPPING DEPT.		
	USA		

Total	\$84.68
Payments/Credits	\$0.00
Balance Due	\$84.68

Please note payment terms above.
Late payments will be subject to a late fee.