

P.O. Box 1779
Allen, TX 75013

Phone # 9723839901

Date	Invoice #
2/10/2025	790372
Terms	Due Date
7 Days	2/17/2025

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

Export #	Import #		Ship Date	Tracking #
849418776	964982040		2/4/2025	DHL 7247219626
Item Code	Description			Amount
EXPORT 405	USA to Italy			
	1 PCS, 3 lb 2.2 lb dim wgt			
	Bottle Caps			
	SHIPPING CHARGE			79.59
	FUEL SURCHARGE			16.51
	RECEIVER:			
	CREALIS SPA			
VIA LUIGI GAVLANI				
BODIO LOMNAGO VA 21020 IT				
Attention: SIMONA MUTTI				
Italy				
SENDER:				
ENOPLASTIC USA				
2601 MAXWELL WAY				
FAIRFIELD CA 94534 US				
Sent by: SHIPPING DEPT.				
USA				

Total	\$96.10
Payments/Credits	\$0.00
Balance Due	\$96.10

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