

P.O. Box 1779
Allen, TX 75013

Phone # 9723839901

Date	Invoice #
2/4/2025	789748SPD
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
SER 750		Capsule Samples for Precept		
		USA to France		
		PCS,		
		DUTIES TAX ADMIN		20.00
		VALUE ADDED TAX (VAT)		7.28
		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	\$27.28
Payments/Credits	\$0.00
Balance Due	\$27.28

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