

INVOICE

Invoice Number: INV-FJ6T0C-0000000787

Invoice Date: February 14, 2026

New Day Logistics LLC
320 Western RD
Reno NV 89506

Invoice for Week 7, 2026
Starting: February 08, 2026
Ending: February 14, 2026

Bill To Amazon Logistics
PO BOX 80693
Seattle 98108

Ship To DLV3
9740 N Virginia St
Reno NV 89506

Invoice Summary

Description	Amount
Delivery Excellence Incentives	\$9,907.80
Subtotal	\$9,907.80
Tax Rate	0.00%
Tax Due	-
Total Due	\$9,907.80

Invoice Details

Description	Quantity	Rate	Amount
Delivery Excellence Incentive (FANTASTIC PLUS) - Week 7 Year 2026	66052	\$0.15	\$9,907.80
Total Due			\$9,907.80