

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