

Bill To:
John Doe Ltd.
Texas
TX9909
Reg Nr: RCF2393993
Tax Nr: BT9087906587

Invoice Date: 05/24/2025
Due Date: 06/07/2025

Invoice # 5465456

Description	Qty	Unit Price	Subtotal
Inbound logistics services	1	7,000.00	7,000.00
Outbound logistics services	1	11,000.00	11,000.00

EIGHTEEN THOUSAND USD AND 00 CENTS

Subtotal: \$18,000.00
Tax(0%): \$0.00
Total: \$18,000.00

Please approve

Seller.Com Reg Nr: LB8923048 Tax Nr: BT908345	California 28973 Phone: 453-223-0987	American Bank 7856478561347 BIC: 3454
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