



Date: 30 Nov 2022
INVOICE NO: #IVSF1970191

Invoice To

AliThemes Pty Ltd
contactalithemes.com
PO Box 16122, Collins Street West,
Australia

Due Date:

30 November 2022

Bill To

NestMart Inc
billing@NestMart.com
205 North Michigan Avenue,
Suite 810 Chicago, 60601, USA

Payment Method

Via Paypal

Item name	Unit Price	Quantity	Amount
Field Roast Chao Cheese Creamy Original SKU: FWM15VKT	\$10.99	1	\$10.99
Blue Diamond Almonds Lightly Salted SKU: FWM15VKT	\$20.00	3	\$60.00
Fresh Organic Mustard Leaves Bell Pepper SKU: KVM15VK	\$640.00	1	\$640.00
All Natural Italian-Style Chicken Meatballs SKU: 98HFG	\$240.00	1	\$240.00
		SubTotal	\$1710.99
		Tax	\$85.99
		Grand Total	\$1795.99

Important Note

All amounts shown on this invoice are in US dollars
finance charge of 1.5% will be made on unpaid balances after 30 days.
Once order done, money can't refund
Delivery might delay due to some external dependency

Thank you for your business
AliThemes JSC

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