

# INVOICE

*Bill To:*

Invoice No **0423**  
Date **4/23/2025**

哈贝尔

Date	Description	Quantity	Rate	Amount
1/30-3/31	SCK8-ISA1010520798	1	75 \$	75.00
	Storage Fee	54	1.5 \$	81.00
	FBA Label	50	0.5 \$	25.00
<hr/>				<b>\$181.00</b>
<b>TOTAL</b>				<b>\$181.00</b>

**MEMO:**