

GAO LOGISTICS INC

Invoice

Date	Invoice #
8/14/2025	GAO250002

Bill To
哈贝尔

P.O. No.	Terms	Project
GEU3		

Quantity	Description	Rate	Amount
2	GEU3-ISA80085047997 WHSU6660245 HMMU6316341 174 sku	75.00	150.00
348		0.50	174.00
2	174 FBA storage fee 1018-08032025 7days free	282.00	564.00
Total			\$888.00