

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