

INVOICE

Bill To:

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

哈贝尔

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

Sub Total	\$181.00
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TOTAL \$181.00

MEMO: