

# INVOICE

DATE: April 6, 2022  
INVOICE # 82196-22 APIN

88 Nanjing Road, Shanghai,  
China, 200001  
862 6308 000

Make all checks payable to Appleby Inc..  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!