

INVOICE NO : 821 0724 THPA
DATE :04-01-2023

631 Parker Glens Suite 280, West Brenda,
Wisconsin 42926

Reference ID: 4C6J8K1L5M
Due Date: 05-01-2023

Description	Quantity	Rate	Amount
Specialty Packing - Quaterly service charge <i>(Handle delicate, valuable, or bulky items)</i> <i>(Maximun limit : 500)</i>	1	\$50,000.00	\$50,000.00
Handling fees	1	-	\$22,000.00
	Total		\$72,000.00
<Payment due date, within 30 days>	Add : Taxes		\$3,600.00
	Balance Received :		\$0.00
	Balance Due :		\$75,600.00
Authorised Signatory	Grand Total		\$75,600.00