



# INVOICE

Jupli .

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Invoice No#: 0004

Invoice Date: 20 Feb 2025

Due Date: 24 Feb 2025

400,00 US\$  
AMOUNT DUE

**BILL TO**

Fluent Conveyor  
Jeremy Axel  
383 N Corona Street, Suite 707, DENVER, CO  
80218, UNITED STATES  
jaxel@fluentconveyors.com  
Phone: 8667642980

**SHIP TO**

Fluent Conveyor  
Jeremy Axel  
383 N Corona Street, Suite 707, DENVER, CO  
80218, UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE AMOUNT(US\$)	
1	Marketing & Design / List Project Total Working Hoursfor Marketing & Design / List Project (6 Jan - 5 Feb 2025)	80	5,00 US\$	400,00 US\$
		Subtotal	400,00 US\$	
		TOTAL	\$400,00 USD	

**NOTES TO CUSTOMER**

invoice