



Invoice No: INV/2024/04/1712047686

INVOICE

BILL TO

DATE

Joseph Heimen (212joseph@gmail.com)

02-01-2024 to 03-31-2024

Transaction Details	Descriptions	Qty	Unit	Price	Total Charged
Prep Pricing	Standard Unit Processing	7	Items	\$1.65	\$11.55
	Bundling/Multipacks/Kitting	11	Bundle	\$1.55	\$17.05
	New Boxes and Materials	1	Large outbound boxes	\$5	\$5
Storage	Storage	10	Days	\$26.48	\$264.8
Wholesale	Receiving Pallets	10	Pallets	\$10	\$100
	Unloading	1	20ft container unload	\$325	\$325
	Pallets	1	Palletizing fee	\$35	\$35
Return	Standard Unit Processing	0	Items	-\$1.65	-\$0
Additional Charges	Cloud Storage	1	Items	\$20	\$20
Total					\$778.40

We apperciate your association.

No.	UPC	Item Description	Qty
1	B09DXV7KMH	Adidas	2
2	B01EVTJJG6	Oxygenics 92781 Fury Hand Held Sprayer Kit White	5