



Invoice No: INV/2024/03/1711447620

INVOICE

BILL TO

DATE

Sent to Amazon (Sent to Amazon)

01-01-2024 to 03-26-2024

Transaction Details	Descriptions	Qty	Unit	Price	Total Charged
Prep Pricing	Standard Unit Processing	23	Items	\$1.65	\$37.95
	Bundling/Multipacks/Kitting	1	Bundle	\$1	\$1
	New Boxes and Materials	1	Per Cubic Foot	\$1	\$1
Storage	Storage	1	Days	\$26.48	\$26.48
Wholesale	Receiving Pallets	2	Pallets	\$10	\$20
	Unloading	3	40ft container unload	\$650	\$1950
	Pallets	3	New Pallet	\$12	\$36
Return	Standard Unit Processing	0	Items	-\$1.65	-\$0
Additional Charges	2	2	Items	\$2	\$4
Total					\$2,076.43

We apperciate your association.