



Invoice No: INV/2024/03/1711447790

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	2	Bundle	\$2	\$4
	New Boxes and Materials	2	Each	\$2	\$4
Storage	Storage	2	Days	\$26.48	\$52.96
Wholesale	Receiving Pallets	2	Pallets	\$10	\$20
	Unloading	2	40ft container unload	\$650	\$1300
	Pallets	2	New Pallet	\$12	\$24
Return	Standard Unit Processing	1	Items	-\$1.65	-\$1.65
Additional Charges	2	2	Items	\$2	\$4
Total					\$1,445.26

We apperciate your association.