



Invoice No: INV/2024/04/1712049215

INVOICE

BILL TO

DATE

Joseph Heimen (212joseph@gmail.com)

02-01-2024 to 04-02-2024

Transaction Details	Descriptions	Qty	Unit	Price	Total Charged
Prep Pricing	Standard Unit Processing	7	Items	\$1.65	\$11.55
	Bundling/Multipacks/Kitting	10	Bundle	\$1.55	\$15.5
	New Boxes and Materials	1	Bubble wrap	\$0.25	\$0.25
Storage	Storage	10	Days	\$26.48	\$264.8
Wholesale	Receiving Pallets	2	Pallets	\$10	\$20
	Unloading	1	40ft container unload	\$650	\$650
	Pallets	1	Palletizing fee	\$35	\$35
Return	Standard Unit Processing	0	Items	-\$1.65	-\$0
Additional Charges		-	Items	\$-	\$-
Total					\$997.10

We apperciate your association.

No.	UPC	Item Description	Qty
1	B09DXV7KMH	Adidas	2
2	B01EVTJJG6	Oxygenics 92781 Fury Hand Held Sprayer Kit White	5
Total		7	