



Invoice No: INV/2024/03/1711447480

INVOICE

BILL TO

DATE

Hershy klein (personalized passion)

01-01-2024 to 03-26-2024

Transaction Details	Descriptions	Qty	Unit	Price	Total Charged
Prep Pricing	Standard Unit Processing	31	Items	\$1.65	\$51.15
	Bundling/Multipacks/Kitting	2	Bundle	\$0.6	\$1.2
	New Boxes and Materials	10	Pallet	\$22	\$220
Storage	Storage	1	Days	\$26.48	\$26.48
Wholesale	Receiving Pallets	20	Pallets	\$10	\$200
	Unloading	2	20ft container unload	\$325	\$650
	Pallets	1	Palletizing fee	\$35	\$35
Return	Standard Unit Processing	0	Items	-\$1.65	-\$0
Additional Charges	1	1	Items	\$1	\$1
Total					\$1,184.83

We apperciate your association.