



Invoice No: INV/2024/04/1712046896

INVOICE

BILL TO

Joseph Heimen (212joseph@gmail.com)

DATE

02-01-2024 to 03-28-2024

Transaction Details	Descriptions	Qty	Unit	Price	Total Charged
Prep Pricing	Standard Unit Processing	7	Items	\$1.65	\$11.55
	Bundling/Multipacks/Kitting	5	Bundle	\$0.6	\$3
	New Boxes and Materials	1	Extra large boxes	\$6	\$6
Storage	Storage	20	Days	\$26.48	\$529.6
Wholesale	Receiving Pallets	22	Pallets	\$10	\$220
	Unloading	1	20ft container unload	\$325	\$325
	Pallets	1	New Pallet	\$12	\$12
Return	Standard Unit Processing	1	Items	-\$1.65	-\$1.65
Additional Charges	Cloud	1	Items	\$40	\$40
Total					\$1,148.80

We apperciate your association.

No.	UPC	Item Description	Qty
1	B01EVTJJG6	Oxygenics 92781 Fury Hand Held Sprayer Kit White	5
2	B09DXV68WZ	adidas Men's Kaptir 2.0 Running Shoe, Black/Black/Green Oxide, 11.5	1
3	B09DXVBWQG	adidas Men's Kaptir 2.0 Running Shoe, Black/Black/Green Oxide, 9	1
4	B01GEW6808	Ryka	2