



Invoice No: INV/2024/04/1712048180

INVOICE

BILL TO

Joseph Heimen (212joseph@gmail.com)

DATE

02-01-2024 to 04-17-2024

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	Extra large boxes	\$6	\$6
Storage	Storage	12	Days	\$26.48	\$317.76
Wholesale	Receiving Pallets	10	Pallets	\$10	\$100
	Unloading	1	20ft container unload	\$325	\$325
	Pallets	1	New Pallet	\$12	\$12
Return	Standard Unit Processing	0	Items	-\$1.65	-\$0
Additional Charges	Cloud Strg	1	Items	\$10	\$10
Total					\$797.81

We apperciate your association.

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