



Invoice No: INV/2024/04/1712048392

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	10	Bundle	\$1.55	\$15.5
	New Boxes and Materials	1	Large outbound boxes	\$5	\$5
Storage	Storage	10	Days	\$26.48	\$264.8
Wholesale	Receiving Pallets	12	Pallets	\$10	\$120
	Unloading	1	40ft container unload	\$650	\$650
	Pallets	1	Palletizing fee	\$35	\$35
Return	Standard Unit Processing	0	Items	-\$1.65	-\$0
Additional Charges	Cloud Storage	1	Items	\$5	\$5
Total					\$1,106.85

We apperciate your association.

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