|  |  |
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|  | INVOICE |
| MOVING SUPPLIES BAY AREA | INVOICE # 1022  Date: August 6, 2020 |
| 4135 PESTANA PLACE FREMONT CA 94538  PHONE 510-754-1349, FAX 510-498-4305  MOVINGSUPPLIESBAYAREA@GMAIL.COM | **Booking # LAX/AQA/D00455** |

|  |  |  |
| --- | --- | --- |
| To | **DAFER SALIM HANNA HADDADIN**  **10 BASHEER AL-SHURAYQI ST,**  **ABDAUN, AMMAN**  **JORDAN Phone No.: +962796960915** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| salesperson | job | payment terms | due date |
|  |  | Due on receipt |  |

|  |  |  |  |
| --- | --- | --- | --- |
| qty | description | unit price | line total |
| 1 PALLET | BOOKS, DOCUMENTS, CLOTHING | 1 | 700 |
|  |  |  |  |
|  | Freight PrePaid |  |  |
|  |  |  |  |
|  | **H S** **Code** : [94038900](https://www.zauba.com/import-personal+household+goods+used/hs-code-94038900/p-1-hs-code.html) |  |  |
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|  |  |  |  |
|  |  |  |  |
|  | | Subtotal | 700 |
|  | | Sales Tax |  |
|  | | Total | 700 |

Thank you for your business!