

# INVOICE FOR SHIPMENT ID -HTSH20240909327

**AGREETA SOLUTIONS PVT. LTD**

107 Atlanta Tech Park, Suite 674, Peachtree Corners, GA 30092  
1-833-AGREETA (2478332)  
infoUS@agreeta.com  
www.agreeta.com

**Customer Details:**

Customer -2  
Mexico City, Mexico  
Ph. - 78902123

**Shipping Address:**

Mexico City, Mexico  
Latitude - 42.536457,  
Longitude - -70.217110

**Invoice Number:** HTINV20240909562**Invoice Date:** Sept. 8, 2024**Place of Service Supply:** Mexico City, Mexico**Credit Limit:** Days**Due Date:** Nov. 18, 2024**Bill Details: -**

DATE	PRODUCT OR SERVICE	DESCRIPTION	QUANTITY	PER UNIT RATE	AMOUNT
Sept. 8, 2024	Long grain WHEAT		2246.0 LBS	\$ 21.000	\$ 77374.70
Sept. 8, 2024	Sales	Freight	1	12.15	\$ 9401.03
<b>Subtotal:</b>					\$77374.70
<b>Tax:</b>					\$9401.03
<b>Total Amount:</b>					\$86775.73

*Payment is yet to be done.*

**Way to Pay**  
Stripe



HARVESTTRAILS