



INVOICE

Date: 2020-07-14

to: First Client Name
810 Seventh Avenue, New York, NY

Aol: Alex

Aod: Alex

| Ref# | B/L# | Volume | Loding Date |
|------|-------|--------|-------------|
| 7729 | 98798 | 17 | 2020-07-21 |

| Item | Description | Qty | Rate | Cur | Amount |
|------|-------------|-----|------|-----|--------|
| 1 | | 17 | 789 | USD | 13413 |
| 2 | | 17 | 750 | USD | 12750 |

| | |
|-----------------|---|
| sub total - USD | 26,163.00 TWENTY-SIX THOUSAND, ONE HUNDRED AND SIXTY-THREE - USD |
| vat - USD | 0.00 ZERO - USD |
| total - USD | 26,163.00 twenty-six thousand, one hundred and sixty-three - USD |