

GLOBAL LOGISTICS PARTNERS

INVOICE

INVOICE DETAILS

Invoice #: INV-2024-002
Date: December 2, 2024
Due Date: December 16, 2024

BILL TO

Clario FBA Seller
456 Warehouse Blvd
Los Angeles, CA 90001

Amazon Order Reference: 112-9876543-1234567
Carrier: FedEx | **Tracking:** 7489273849102837465

SKU	ASIN	Description	Qty	Unit Price	Total
SKU-0256	B056789012	Wireless Charger Pro - Black	5	\$29.99	\$149.95
SKU-0512	B067890123	USB-C Hub 7-in-1 - Space Gray	3	\$44.99	\$134.97
				Subtotal:	\$284.92
				Shipping:	\$18.99
				Tax (9.5%):	\$28.87
				TOTAL:	\$332.78

Payment Terms: Net 15 | **Payment Method:** Wire Transfer

Thank you for your business! Contact: accounts@globallogisticspartners.com