

## Order Information

Account upworksanjeev@gmail.com

Order No #: 000000000575618

Customer PO No: 12345

Order Date: February 20, 2025

### Ship to information

Name: sanjeev kumar  
Address: 65 Inwood Road Rocky Hill  
No 0000  
Country:  
Phone: +1 238393939

### Bill to information

Name: sanjeev kumar  
Address: 805 Brook Street, Suite 402  
CT 06067 US  
Country:  
Phone: +1 238393939

## Payment Method

NET 60

## Shipping

Special Instructions:

Carrier:

All orders placed will ship within 5 business days. Freight cost is calculated at time of shipping. For expedited shipping options please contact customer service at Sales@bodypoint.com or 206.405.4555.

Product name	Stock Code	Net Price	Qty.	Unit	Total
Ankle Huggers	FT240L	\$55.31	1	EA	\$55.31

Mark For:

Sub Total:	\$55.31
Tax:	\$0
Shipping:	TBD
<b>Total:</b>	<b>\$55.31</b>