INVOICE

UNITED BUSINESS CORPORATION

 9440 Telstar Ave. Suite#3
 INVOICE NO.:
 asdccc

 EL Monte, CA 91731, U.S.A
 INVOICE DATE:
 08/13/24

 Tel: (626)579-2808
 DUE DATE:
 07/20/24

Fax: (626)579-2878

BILL TO: SHIP TO:

3100 AIRPORT WAY SOUTH #98
SEATTLE, WA 98134
USA
3100 AIRPORT WAY SOUTH #98
SEATTLE, WA 98134
USA
USA

Ship From	Customer PO	UBC PI	Ship Via	Term
SHANGHAI		asd	DHL	
Country of Origin	Vessel/Flight Name	Bill of Lading No.		ETD CHINA
CHINA	DHL	RFB2302022ccc		2024-06-29T16:00:00.000Z

PO#	STYLE#	STYLE NAME	FABRICATION		COLOR	QTY(PC)	RATE		TOTAL
XXXX (Warm Up Jackets)	OGXXXXA				Black / Green	5	\$ 93	33.00	\$ 46665.00
XXXX (Warm Up Jackets)	OGXXXXA				Black / Green	4	\$	9.00	\$ 36.00
XXXX (Warm Up Jackets)	OGXXXXA				Black / Green	5	\$	9.00	\$ 45.00
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	1	ı		TOTAL	14	\$			46746.00

TOTAL 123 CTNS

TOTAL USD FORTY SIX THOUSAND SEVEN HUNDRED FORTY SIX DOLLARS ONLY