



# INVOICE



**From:** 3 Larchmont St, Boston, MA 02124, USA

**To:** 193 Lolita Dr, Olla, LA 71465 United States

| DATE       | SHIPMENT CODE | INVOICE TO  |
|------------|---------------|---|
| 2024-06-30 | AWB94001      | 193 Lolita Dr, Olla, LA 71465 United States.<br>Blake Nugent.<br>3184190147 |

| PACKAGE ITEMS                | QTY | TYPE          | WEIGHT X LENGTH X WIDTH X HEIGHT |
|------------------------------|-----|---------------|----------------------------------|
| Supplemental items for Blake | 1   | Small Package | 2 KG x 26 CM x 30 CM x 14 CM     |

| PAYMENT TYPE              | PAYMENT STATUS | PAYMENT DATE | TOTAL COST                                  |
|---------------------------|----------------|--------------|---|
| invoice_payment (Prepaid) | Paid           | 06/30/2024   | <b>\$58.250</b><br>Included tax & insurance |