

FAST TRACK GLOBAL SERVICES LLC

21217 Virginia Pine Ter
Ste 300
Germantown, MD 20876-4385 USA
2026026651
sam@ftgs.us
www.ftgs.us



INVOICE

BILL TO

Mazen Abadan
Ghazi Yousef General Trading
& Contracting
Mabanee Building -1, Floor No
2
Salhiya Street
Kuwait City Kuwait

SHIP TO

Mazen Abadan
Ghazi Yousef General
Trading & Contracting
Mabanee Building -1, Floor
No 2
Salhiya Street
Kuwait City Kuwait

INVOICE # 1861

DATE 01/19/2026

DUE DATE 01/19/2026

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/19/2026	CHEWY PROTEIN BAR	KIRKLAND SIGNATURE - CHEWY PROTEIN BAR 42 COUNT/1.4OZ	252	14.08	3,548.16
01/19/2026	CHEWY BARS	KIRKLAND SIGNATURE - CHEWY BARS 64 COUNT/.85 OZ	252	10.66	2,686.32
01/19/2026	TRAIL MIX	KIRKLAND SIGNATURE - TRAIL MIX 28 COUNT/2OZ	175	16.32	2,856.00
01/19/2026	SWET HEAT SNACK MIX	KIRKLAND SIGNATURE - SWEET HEAT SNACK MIX 24 OZ	480	9.98	4,790.40
01/19/2026	ORGANIC FRUIT & VEGETABLE POUCHES	KIRKLAND SIGNATURE - ORGANIC FRUIT & VEGETABLE POUCHES 24 COUNT/3.17 OZ	264	11.98	3,162.72
01/19/2026	EXTRA FANCY MIXED NUTS	KIRKLAND SIGNATURE - EXTRA FANCY MIXED NUTS 40 OZ	390	15.38	5,998.20
01/19/2026	NATURES GAREN ORGANIC TRAIL MIX	NATURES GARDEN ORGANIC TRAIL MIX	216	12.80	2,764.80
01/19/2026	NUT BAR 1.41 OZ	KIRKLAND SIGNATURE - NUT BAR 30 COUNT/1.41OZ	304	15.44	4,693.76

BALANCE DUE

\$30,500.36

Pay invoice