

Acatac Inc.
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Los Angeles, CA 90049-4717
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accounting@skleer.com
www.skleer.com



INVOICE

BILL TO
Chanraty Hong
International Bonded Couriers,
Inc.
11034 S. La Cienega Blvd.
Inglewood, CA 90304 US

SHIP TO
Chanraty Hong
International Bonded Couriers,
Inc.
11034 S. La Cienega Blvd.
Inglewood, CA 90304 US

INVOICE # 70846348306
DATE 10/06/2025
DUE DATE 10/06/2025
TERMS Due on receipt

ACTIVITY	QUANTITY	RATE	AMOUNT
SKLEER 30ml Customized for DD Natural Gel	3,600	4.95	14,850.00
Artwork Create Artwork for carton and tube	1	500.00	500.00
Printing Plate for Bottle Need Printing Plate for new Bottle	1	100.00	100.00
Barcode Creation Get New Barcode for Product	1	100.00	100.00

Can you pay through ACH to Bank Of America.
Routing number: 121000358 (electronic)
Account number: 164104315155

PAYMENT 15,550.00
BALANCE DUE **USD 0.00**

Ways to pay



View and pay

Bank Details
Bank of America, NA

Account Number: 164104315155
Swift Code: BOFAUS3N
Bank of America, NA
555 California St
San Francisco, CA 94104

Routing number: 026009593

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Bank of America, NA

Account Number: 164104315155
Swift Code: BOFAUS3N
Bank of America, NA
555 California St
San Francisco, CA 94104

Routing number: 026009593