



Date	Invoice #
7/15/2024	6525

Bill To
EV PRINCESS

Ship To

P.O. Number	Terms	Ship	Via	INCOTERM	Project
71024-142	Due on receipt	7/15/2024			

[illegible]

	Total	\$28,575.26
	Payments/Credits	\$0.00
	Balance Due	\$28,575.26