INTERNATIONAL INC			L INC	INVOICE		<b>INVOICE NO.</b> 05315		0531501		
9						D	ATE	October (	09, 2024	
ACCT # SOLD TO	AL BAHAR	7101 E. SL LOS ANGE IMITED GENERA FOWER, 3Rd FLO	AUSON AVE ELES, CA 90040-3622 LL TRADING COMPANY		SHIP TO	KUWAIT				
	KWT			<b>WHSE NO.</b> 0512						
SHIPPING POINT: SHIPPED VIA:		ETD	ETA		CUSTOMER OR	DER DATE:	CUSTOMER P.O.	<b>#:</b>		
LOS ANGELES			October 09, 2024			September 3	30, 2024	2024-09 A		
JFC ITEM	CUST ITEM	QUANTITY	DES	SCRIPTION					PRICE	AMOUNT
21774		63	AQUAMAR IMTN CRAE	3 SHRED FZN 1049 12/2.5#	ŧ				94.60	5,959.8
			FREIGHT CHARGE							5,700.0

UNIT: 63	Cases	JFC INTERNATIONAL INC TOTAL US \$11,659.80
	ERVICE CHARGE ON ALL PAST ) RETURNS WITHIN 30 DAYS AFTER DR RETURNS WITHOUT PERMISSION	EXPORT DEPARTMENT FOB LOS ANGELES   CUSTOMER SIGNATURE DATE B/L #