

Invoice #MSF-2025-12345678

Issue Date: 10/11/2025

Due Date: 10/11/2025

Billed To:

Company Name  
City, State  
Country  
Zip code

SHIP DATE	DESCRIPTION	SHIP TO	CARRIERS	TRACKING	PCS	WEIGHT	Mail Payment To: MyShipFlex Company Address	RATE	PRICE
DD/MM/YYYY	Fule Surcharge	France	DHL	312321412	2	32 KG		\$200	\$1000
DD/MM/YYYY	Fule Surcharge	France	DHL	312321412	2	32 KG		\$200	\$1000
DD/MM/YYYY	Fule Surcharge	France	DHL	312321412	2	32 KG		\$200	\$1000

Total  
\$1000  
Payments  
\$1000

All invoice inquiries must be reported within 10 days of the Invoice date. Please contact  
billing@myshipflex.com or dial us at XXX-XXX-XXX

Invoice Balance  
\$2000