

Invoice **MSF-20250227-100045**

Issue Date: 2025-02-27

Due Date: 10/11/2025

Billed To:

HollyWood Inc.
Paris, Paris
France
70123

Mail Payment To:

MyShipFlex Company Address

SHIP DATE	DESCRIPTION	SHIP TO	CARRIERS	TRACKING	PCS	WEIGHT	PRICE
2025-02-27	Shipping Amount	France	DHL	5516948942	123.0	10.0	53.93
2025-02-27	Additional Handling Charges	France	DHL	5516948942	123.0	10.0	0
2025-02-27	Fuel Surcharge	France	DHL	5516948942	123.0	10.0	0
2025-02-27	Peak Surcharge	France	DHL	5516948942	123.0	10.0	0

Total

59.32

Payments

59.32

Invoice Balance

0

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