

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](mailto:billing@myshipflex.com) or dial us at XXX-XXX-XXX