

INVOICE

Sandbox Company US 688e
123 Sierra Way
San Pablo, CA 87999

Bill to
Harbourline Goods Co.

Invoice details
Invoice no.: 1044
Invoice date: 10/31/2026
Due date: 11/30/2026

#	Product or service	Description	Amount
1.	Storage	Storage (per pallet per month), October 2026	\$756.00
2.	Receiving	Receiving (per pallet), October 2026	\$72.00
3.	Fulfillment	Pick and pack (per order), October 2026	\$775.00
4.	Fulfillment	Extra items (per item after the first), October 2026	\$208.00
5.	Labour	Special handling (per hour), October 2026	\$157.50
6.	Labour	Pallet re-wrap (per pallet), October 2026	\$32.00

Total \$2,000.50

Ways to pay



View and pay