



INVOICE

SEP 2023

Kevin Assam

Date: Sep 7, 2023

Bill To:
Kimberley Assam

Ship To:
**12225 SW 128th St
Unit 104 Ste 7746
Miami FL 33186-6083**

Payment Terms: **PAYMENT NOT
REQUIRED**

Balance Due: \$0.70

Item	Quantity	Rate	Amount
Used Clothing	20	\$0.01	\$0.20
Used teas & snacks packs	2	\$0.05	\$0.10
Used undergarments	5	\$0.01	\$0.05
Used plastic productions	5	\$0.01	\$0.05
Used hygiene products	5	\$0.05	\$0.25
Newspapers	5	\$0.00	\$0.00
Used damaged footwear	1	\$0.05	\$0.05
Used bag	1	\$0.00	\$0.00

Subtotal: \$0.70

Tax (0%): \$0.00

Total: \$0.70

Notes:
ALL ITEMS USED. No transaction rendered.