



INVOICE : 3269158
Invoice Date : Jan-31-2024, 09:58 AM EST

Billing To**Apples Lake**

234 BETRAL ST, ---
 HOUSTON, Texas
 USA, 77022
 atctcoe@yahoo.com
 Phone No: 3022814650

Pickup Location**Ebenezer**

red, ---
 Boston, Massachusetts
 USA, 02123
 ctbidsqa@gmail.com
 Phone No: (994) 043-7137

Shipping To

234 BETRAL ST, ---
 HOUSTON, Texas
 USA, 77022

Items	SKU	Amount	Tax	Tax Amount	BP	BP Amount	BP Tax Amount	Gross Amount
Watercolor Paint	JK7RXKWTYU7B	\$2533.00	1%	\$25.33	12%	\$303.96	\$3.04	\$2865.33

\$2865.33

Shipping Fee

\$1.25

Handling Fee

\$2.25

Total Amount

\$2868.83

Payments Received

\$2868.83

Remaining Amount Due

Hi There:

This is the invoice from Catalina Blank

Congratulations of winning the bid.

Advanced bid details and the winning rewards

Please visit us "<https://buyerirm.ctbids.com/my-account/invoice>"

<https://www.google.com>

thanks



⊗ Unpaid

INVOICE : 32691582

Invoice Date : Jan-31-2024, 11:23 AM EST

Billing To

Apples Lake

234 BETRAL ST, ---
HOUSTON, Texas
USA, 77022
atctcoe@yahoo.com
Phone No: 3022814650

Pickup Location

Ebenezer

red, ---
Boston, Massachusetts
USA, 02123
ctbidsqa@gmail.com
Phone No: (994) 043-7137

Shipping To

234 BETRAL ST, ---
HOUSTON, Texas
USA, 77022

Additional Services or Fees

\$3650.00

Total Amount

\$3650.00

Payments Received

\$650.00

Remaining Amount Due

\$3000.00