Adstart LLC DBA Kangaroo Xpress
Doral Florida 33166
U.S.A
7867941550
Info@kangarooxpress.com

Invoice

 # INV-000525

Balance Due
$705.37

Cargo Connect
Lot 12 crowded industry
East Coast Demerara
Guyana

Invoice Date :	27 Jul 2026
Terms :	Due on Receipt
Due Date :	27 Jul 2026

#	Description	Qty	Rate	Amount
1	Receiving/Storage/Packing/Delivery E Container Air Freight 170lbs	1.00 box	215.00	215.00
2	E Container	1.00 box	20.00	20.00
3	Package Breakdown Service Breaking down of boxes, relabeling and placing items into small boxes	1.00 weekly	100.00	100.00
4	Payment Processing	1.00	30.37	30.37

Sub Total	365.37
Shipping charge	340.00
Total	**$705.37**
Balance Due	**$705.37**

International wire

ADSTART LLC
5161 NW 79th ave
Unit 5
Doral
Florida
33166

ACCT # 8522488207

Swift code# WFBIUS6S

Address: 420 Montgomery Street
San Francisco CA 94104
Thanks for your business.

Payment Options PayPal

ZELLE
Adstart LLC
info@adstart1.com