Invoice

 # INV-000527

Shop, Pack, Ship, Print… One Hop Away

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

Balance Due
$1,176.67

Cargo Connect
Lot 12 crowded industry
East Coast Demerara
Guyana

Invoice Date :	28 Jul 2026
Terms :	Due on Receipt
Due Date :	28 Jul 2026

#	Description	Qty	Rate	Amount
1	Receiving/Storage/Packing/Delivery E Container Air Freight 161lbs	1.00 box	215.00	215.00
2	Receiving/Storage/Packing/Delivery E Container Air Freight 167lbs	1.00 box	215.00	215.00
3	E Container	2.00 box	20.00	40.00
4	Payment Processing	1.00	50.67	50.67

Sub Total	520.67
Shipping charge	656.00
Total	**$1,176.67**
Balance Due	**$1,176.67**

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