



# Invoice

JLA HOME(NHAVA SHEVA)  
 12360 BROOKHILL CROSSING LANE  
 ALPHARETTA GA 30004  
 United States

INVOICE DATE:	11-NOV-24
INVOICE NUMBER:	23173856CV
CUSTOMER NO:	12262
TERMS:	Net 15 Days
DUE DATE:	26-NOV-24
PAGE:	1 of 1

LINE #	INVOICE DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL AMOUNT												
	RETEK INVOICE NUMBER 23173856CV															
	RETEK INVOICE REMARKS 23173856CV.SEP 2024 CUBE VARIANCE CHARGE															
	RETEK INVOICE ID 186151746															
1	..322.Vendor Penalty RETEK LINE COMMENT ..322.Vendor Penalty	1 EA	1003.16000	1,003.1600												
<table border="1"> <thead> <tr> <th>PLEASE INDICATE INVOICE NUMBER ON PAYMENT</th> <th>AMT Less TAX</th> <th>TAX</th> <th>FREIGHT</th> <th>CURR</th> <th>TOTAL AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>1,003.16</td> <td>0.00</td> <td>0.00</td> <td>USD</td> <td>1,003.16</td> </tr> </tbody> </table>					PLEASE INDICATE INVOICE NUMBER ON PAYMENT	AMT Less TAX	TAX	FREIGHT	CURR	TOTAL AMOUNT		1,003.16	0.00	0.00	USD	1,003.16
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	1,003.16	0.00	0.00	USD	1,003.16											

REMIT TO:	Family Dollar P.O. Box 742706 Atlanta GA 30374-2706
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