



Packyme, LLC

Invoice #

04317BFC-0005

1111B S Governors Ave STE 23880
Dover, Delaware 19904
United States

Bill to:

中研淘淘塑（深圳）网络科技有限公司
China
Tax ID: 91440300MAKH5TNU74

Invoice date: August 7, 2026
Date paid: August 7, 2026

ITEM	QTY	RATE	AMOUNT
Technical Service Fee	1	14.82 USD	14.82 USD
Trade No: ref_2e87af01ab541d4e11a1ed3847b19361ae9b551e			

Subtotal: 14.82 USD

Total: 14.82 USD

Total in words: Fourteen Dollar and
eighty-two Cents USD

Additional notes:

Thank you for your business.

Payment terms:

Paid

Payment method:

stripe

If you have any questions concerning this invoice, use the following contact information:
support@packyme.com