

INVOICE

Amount Due (USD)  
\$3,747.89

BILL TO  
Devenish Nutrition, LLC  
2222 Lake Avenue  
Fairmont, Minnesota 56031  
United States

NAinvoicing@devenish.com

SHIP TO  
Devenish Nutrition-Maquoketa  
305 Pershing Road  
Maquoketa, IA 52060

507-235-7427

Invoice Number: 1339  
P.O./S.O. Number: 72149  
Invoice Date: October 20, 2023  
Payment Due: November 19, 2023

ITEMS	QUANTITY (LBS)	PRICE	AMOUNT
Smart-Pal Sweetener 10 x 25 kg bags, 250 kg.	551.16	\$6.80	\$3,747.89
Subtotal:			\$3,747.89
Total:			\$3,747.89
Amount Due (USD):			\$3,747.89

Notes / Terms

Payment Method  
\* Send Check to:  
Nutribins, LLC  
440 N Barranca Ave., # 5205  
COVINA, CA 91723  
\* Send Wire/ACH Payment to:  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Bank Address: 270 Park Avenue, New York, NY 10017  
Swift Code: CHASUS33XXX  
Wire Transfer Routing Number: 021000021  
ACH Routing Number: 322271627  
Beneficiary Name: Nutribins, LLC  
Beneficiary Account No: 708169021

We appreciate your business!

NUTRIBINS

Nutribins LLC  
440 N BARRANCA AVE., Unit 5205  
Covina, California 91723  
United States

Contact Information  
8666050588  
www.nutribins.com