Seattle Gummy Company

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INVOICE

BILL TO	SHIP TO	INVOICE	2024030366-6819
UNFI	UNFI	DATE	03/27/2024
1 Albion Road, STE 101	7909 South Union Ridge Parkway	TERMS	Net 30
Lincoln, RI 02865	Ridgefield, WA 98642	DUE DATE	04/26/2024

SKU	DESCRIPTION	QTY	RATE	AMOUNT
4025	Dark Chocolate Raspberry Mocca Shots - Case (9 boxes)	7	131.22	918.54
4025	Mint Chocolate Mocca Shots - Case (9 boxes)	14	131.22	1,837.08
4025	Salted Caramel Chocolate Mocca Shots - Case (9 boxes)	12	131.22	1,574.64
4025	Dutch Chocolate Mocca Shots - Case (9 boxes)	12	131.22	1,574.64
4025	Immunity Shots - Case (9 boxes)	13	131.22	1,705.86
60201	15% OI	1	-1,141.62	-1,141.62
60201	SCCV allowance-1.5%	1	-97.03	-97.03

PO: 466932605

SUBTOTAL	6,372.11
TAX	0.00
TOTAL	6,372.11
BALANCE DUE	**$6,372.11**