

**Invoice Number:**  
 DBRA4242-2

**Invoice Date:**  
 29 Dec 2023

**Customer PO:**  
 28784

**Customer:**  
 Defyned Brands  
 Koree Reski

**Ship To:**  
 Defyned Brands  
 Koree Reski

Code	Item	Options	Qty	Unit Price	Discount	Discounted Price	Subtotal
9990438	NutraOne CarniCuts Berry		2192	\$4.35		\$4.35	\$9,535.20
9990439	NutraOne CarniCuts Green Apple		2002	\$4.35		\$4.35	\$8,708.70

Payments

Payment Ref	Date	Method	Amount
<i>Deposit</i>	28 Sep 2023	Wire Transfer	\$8,700.00
	06 Mar 2024	Paid In Xero	\$843.90

Product Cost:	\$18,243.90
Surcharge:	\$0.00
Shipping & Handling:	\$0.00
Discount:	\$0.00
Sub Total:	\$18,243.90
<b>Total Paid (USD):</b>	<b>\$9,543.90</b>
<b>Outstanding (USD):</b>	<b>\$8,700.00</b>

**Payment Instructions:**

**Amerant Bank**  
 Account #: 1001516906  
 Routing #: 067010509  
 SWIFT Code: MNBMUS33

**ATTN: Accounts Receivable**  
 Macrocap Laboratories, LLC  
 975 Bennett Drive  
 Longwood, FL 32750  
 USA

To pay by **Credit Card**, click the button below:

[Pay Now](#)