

Invoice Number:
DBRA4242-4

Invoice Date:

Customer PO:
PO30588

Customer:
Defynd Brands

Koree Reski
8500 Schoal Creek Blvd. Bldg 4 Suite 150
Austin, TX 78757
United States

Ship To:

Defynd Brands
Koree Reski
372 Hazelwood Logistics Center Dr
Hazelwood, MO 63042
United States

Code	Item	Options	Qty	Unit Price	Discount	Discounted Price	Subtotal
9990420	NutraOne Carnicuts Xtreme Pineapple		2000	\$5.15		\$5.15	\$10,300.00
9990419	NutraOne CarniCuts Xtreme Berry		2000	\$5.15		\$5.15	\$10,300.00
9990657	NutraOne BurnOne 60c		1000	\$5.25		\$5.25	\$5,250.00

Payment Terms

NET 30 DAYS

Product Cost:	\$25,850.00
Surcharge:	\$0.00
Shipping & Handling:	\$0.00
Discount:	\$0.00
Sub Total:	\$25,850.00
Total Paid (USD):	\$0.00
Outstanding (USD):	\$25,850.00

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](#)

