## **COMMERCIAL INVOICE**



Invoice Number	Invoice Date	Customer NO.		
121600	2/6/2024	19106		

10725 Sutter Avenue, Pacoima, Ca. 91331

## Sold To:

MONSTER ENERGY CO. (MEC) 1 MONSTER WAY CORONA, CA 92879

Ship Date	Purchase Order No.	Ship Via	Incote	rm	Terms	Salesman
2/6/2024	480112575	TRUCK	NDAP		NET 30	HOUSE
Entered By Buy		yer		Email		
AFF ME			C			
Item NO.	Description		Quantity	U/M	Price/UM	Extended Amount
V34830	NATURAL VANILLA FLAVOR WONF SPRAY DRY		135.00	KG	\$33.22	\$4,484.70
					Total	\$4,484.70

## U.S. GOODS

"These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited."