

Invoice Number:
RSUP3412-136

Invoice Date:

Customer PO:
1527

Customer:
RYSE Supplements
Nicholas Stella
6644 All Stars Ave
Suite 140, Dock 13
Frisco, TX 75033
Frisco

Ship To:
RYSE Supplements
Nicholas Stella
6644 All Stars Ave
Suite 140, Dock 13
Frisco, TX 75033
Frisco

Code	Item	Options	Qty	Unit Price	Discount	Discounted Price	Subtotal
9990259	RYSE Fuel 12pk Baja Cooler	Flavor: Baja Burst	15000	\$6.46		\$6.46	\$96,900.00
9990262	RYSE Fuel 12pk Ring Pop Berry Blast	Ring Pop®Berry Blast	25000	\$6.46		\$6.46	\$161,500.00
9990261	RYSE Fuel 12pk SunnyD	SunnyD®	40000	\$6.46		\$6.46	\$258,400.00
9990265	RYSE Fuel 12pk Strawberry Squeeze	Strawberry Squeeze	1346	\$6.46		\$6.46	\$8,695.16
9990359	RYSE Fuel 12pk Peach Cooler	Peach Cooler	50000	\$6.46		\$6.46	\$323,000.00
9990398	RYSE Fuel 12pk Pink Splash	Pink Splash	1066	\$6.46		\$6.46	\$6,886.36
9990399	RYSE Fuel 12pk Rainbow Sherbet	Rainbow Sherbet	5555	\$6.46		\$6.46	\$35,885.30
9990403	RYSE Fuel 12pk Sour Punch Blue Raspberry		25000	\$6.46		\$6.46	\$161,500.00
9990404	RYSE Fuel 12pk Sour Punch Green Apple		8069	\$6.46		\$6.46	\$52,125.74
9990426	RYSE Fuel 12pk Cotton Candy		16760	\$6.46		\$6.46	\$108,269.60



Invoice

Payment Terms

NET 30 DAYS

Product Cost:	\$1,213,162.16
Surcharge:	\$0.00
Shipping & Handling:	\$0.00
Discount:	\$0.00
Sub Total:	\$1,213,162.16
Total Paid (USD):	\$0.00
Outstanding (USD):	\$1,213,162.16

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](#)

