

Invoice Number:
 RSUP3412-303

Invoice Date:

Customer PO:
 1563

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
9990286	RYSE Fuel 12pk Kool-Aid	Flavor: Kool-Aid®	65000	\$6.46		\$6.46	\$419,900.00
9990261	RYSE Fuel 12pk SunnyD	SunnyD®	30000	\$6.46		\$6.46	\$193,800.00
9990265	RYSE Fuel 12pk Strawberry Squeeze	Strawberry Squeeze	10000	\$6.46		\$6.46	\$64,600.00
9990398	RYSE Fuel 12pk Pink Splash	Pink Splash	5000	\$6.46		\$6.46	\$32,300.00
9990399	RYSE Fuel 12pk Rainbow Sherbet	Rainbow Sherbet	10000	\$6.46		\$6.46	\$64,600.00
9990404	RYSE Fuel 12pk Sour Punch Green Apple		100000	\$6.46		\$6.46	\$646,000.00
9990426	RYSE Fuel 12pk Cotton Candy		25000	\$6.46		\$6.46	\$161,500.00

Payment Terms

NET 30 DAYS

Product Cost:	\$1,582,700.00
Surcharge:	\$0.00
Shipping & Handling:	\$0.00
Discount:	\$0.00
Sub Total:	\$1,582,700.00
Total Paid (USD):	\$0.00
Outstanding (USD):	\$1,582,700.00

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](#)