



Invoice Number: RSUP3412-75ED Invoice Date: 12 Mar 2024

Customer PO:

1490

Customer: RYSE Supplements

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

Nicholas Stella Prosper Warehouse 631 Industry Way Prosper, TX 75078

US

Co	de	Item	Options	Qty	Unit Price	Discount	Discounted Price	Subtotal
9990	266	RYSE Fuel 12pk Country Time Lemonade	Country Time Lemonade	2988	\$6.46		\$6.46	\$19,302.48
Payment Terms						Product Cost:		\$19,302.48
-						Surcharge:		\$0.00
NET 30 DAYS					S	hipping & Ha	ndling:	\$0.00
						Dis	scount:	\$0.00
Payments						Sub	Total:	\$19,302.48
Payment Ref	Date	Method	Amount					
	11 Mar	Not Paid	\$19,302.48			Total Paid	(USD):	\$0.00
	2024					Outstanding	(USD):	\$19,302.48

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





