

Invoice



Date: April 3, 2024

Invoice No.: 44693

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Bill-To

ARBICO ORGANICS, AZ

Mike Schaffer

10831 NORTH MAVINEE DR., STE 185

ORO VALLEY, AZ 85737-9531

Ship-To

GACHINA LANDSCAPE MANAGEMENT

LAUREN GALANES

404 TALBERT ST

DALY CITY CA 94014

Company Address

P.O. Box 3538

Ventura, CA 93006

(805) 650-8933

P.O. No.	Terms	Rep	Ship Via	F.O.B.
92569	Net 30 Days	23	FEDEX/THIRD	VT

Item	Description	Qty	Lot No.	Unit	Unit Price	Amount
112055-20LB	SOLUPHOS SP (20 Lb)	20	V2404011	Pound	15.00	300.00

Total 300.00



A finance charge is computed on past due balances at a rate of 3% per month. Annual rate is 18%