

Invoice Number:
INUT3822-13A

Invoice Date:
21 Feb 2024

Customer PO:
1025

Customer:
Inspired Nutra
Landon Suggs
9627 E 153rd St
Noblesville, IN 46060
USA

Ship To:
Inspired Nutra
Landon Suggs
9627 E 153rd St
Noblesville, IN 46060
USA

Code	Item	Options	Qty	Unit Price	Discount	Discounted Price	Subtotal
9990342	Inspired Nutraceuticals Ember Serum Forbidden Fruit		992	\$7.49		\$7.49	\$7,430.08
9990338	Inspired Nutraceuticals Ember Serum Galaxy Pop		1014	\$7.49		\$7.49	\$7,594.86

Payments

Payment Ref	Date	Method	Amount
	21 Feb 2024	Not Paid	\$15,032.43
	26 Mar 2024	Paid In Xero	\$12,420.00

Product Cost:	\$15,024.94
Surcharge:	\$0.00
Shipping & Handling:	<i>Freight</i> \$306.53
Discount:	\$0.00
Sub Total:	\$15,331.47
Total Paid (USD):	\$12,420.00
Outstanding (USD):	\$2,911.47

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

