

Invoice Number: BENE4105-27	Invoice Date:	Customer PO: 10
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Customer: Bum Energy Matt Thompson	Ship To: Bum Energy Matt Thompson 760 NW Enterprise Dr Port Saint Lucie, FL 34986 USA
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Code	Item	Options	Qty	Unit Price	Discount	Discounted Price	Subtotal
9990382	BUM Energy 12pk Orange Sunrise		35000	\$7.06		\$7.06	\$247,100.00
9990381	BUM Energy 12pk Cherry Frost		35000	\$7.06		\$7.06	\$247,100.00
9990402	BUM Energy 12pk Citrus Burst		30000	\$7.06		\$7.06	\$211,800.00
9990443	BUM Energy 12pk Peach Mango		30000	\$7.06		\$7.06	\$211,800.00
9990478	BUM Energy 12pk Blue Snow Cone		30000	\$7.06		\$7.06	\$211,800.00
9990620	BUM Energy 12pk Root Beer		20000	\$7.06		\$7.06	\$141,200.00
9990668	BUM Energy 12pk Champion Mentality		10000	\$7.06		\$7.06	\$70,600.00
9990719	BUM Energy 12pk Blueberry Lemonade		6500	\$7.06		\$7.06	\$45,890.00
9990738	BUM Energy 12pk Pink Lemonade		25000	\$7.06		\$7.06	\$176,500.00
	Bum Energy 12pk Variety Pack		4000	\$7.06		\$7.06	\$28,240.00

Payment Terms	Product Cost:	\$1,592,030.00
NET 30 DAYS	Surcharge:	\$0.00



Invoice

Shipping & Handling:	\$0.00
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Discount:	\$0.00
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Sub Total:	\$1,592,030.00
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Total Paid (USD):	\$0.00
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Outstanding (USD):	\$1,592,030.00
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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](#)

