

Environmental Care & Share

Jim Jackson
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INVOICE

Invoice number: DM220527
Invoice Date: March 27, 2024
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Bill to:
Elysian Essential Oils 7035 Stagecoach Dr. Park City UT 84098 (435)640-3441

Ship to:
Elysian Essential Oils 7035 Stagecoach Dr. Park City UT 84098 (435)640-3441

Customer ID	Customer PO	Payment Terms
David Morris		Due upon receipt
Sales Rep ID	Shipping Method	Ship Date Due Date
David Morris	FedEx	3/27/2024

Quantity	Description	Unit Price	Amount
50 bottles	The Nano-Ag Answer (25 gm ea)	\$ 35.00	\$ 1,750.00
Paid in Full Thank you			
Subtotal			\$ 1,750.00
Sales Tax			
Freight/Shipping			\$ 125.00
Total Invoice Amount			\$ 1,875.00
Payment/Credit Applied			
Total Invoice Amount			\$ 1,875.00

Make checks payable to: Bio-Enviro-Solutions & Technology or BEST