

Seattle Gummy Company

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INVOICE

BILL TO	SHIP TO	INVOICE	2023080286-5990
XpresSpa Online	XpresSpa Online	DATE	08/11/2023
ShipNetwork c/o XWELL	ShipNetwork c/o XWELL	TERMS	Net 30
2080 Industrial Road, Suite C	2080 Industrial Road, Suite C	DUE DATE	09/10/2023
Salt Lake City, UT 84104	Salt Lake City, UT 84104		

SKU	DESCRIPTION	QTY	RATE	AMOUNT
4025	Turmeric & Ginger Golden Glow - Case (9 boxes)	4	167.40	669.60
4025	ACV Shots - Case (9 boxes)	4	167.40	669.60
4025	Mixed Berry Skin Perfection - Case (9 boxes)	4	167.40	669.60
4025	Beauty Strawberry Multivitamin With Angelica - Case (9 Boxes)	6	167.40	1,004.40

We accept online payments: https://melio.me/seattlegummycompany	SUBTOTAL	3,013.20
	TAX	0.00
	TOTAL	3,013.20
	BALANCE DUE	\$3,013.20