

Seattle Gummy Company

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INVOICE

BILL TO	SHIP TO	INVOICE	2023110327-6357
Ming Juan Sun	Ming Juan Sun	DATE	11/07/2023
Sun's Market	Sun's Market	TERMS	Net 30
2804 Grand Ave.	1255 Republican St.	DUE DATE	12/07/2023
Everett, WA 98201 US	Seattle, WA 98109		

SKU	DESCRIPTION	QTY	RATE	AMOUNT
4026-2	Salted Caramel Chocolate Mocca Shots - Box (12 Pack)	1	21.60	21.60
4026-2	Mint Chocolate Mocca Shots - Box (12 Pack)	1	21.60	21.60
4026-2	Dark Chocolate Raspberry Mocca Shots - Box (12 Packs)	1	21.60	21.60
4026-2	Slumber Shots - Box (12 Pack)	1	21.60	21.60
4026-2	Melatonin-Free Slumber Shots - Box (12 Pack)	1	21.60	21.60

We accept online payments: https://melio.me/seattlegummycompany	SUBTOTAL	108.00
	TAX	0.00
	TOTAL	108.00
	BALANCE DUE	\$108.00