

Seattle Gummy Company

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INVOICE

BILL TO	SHIP TO	INVOICE	2024030365-6816
SPIRE CLIMBING CENTER, LLC	SPIRE CLIMBING CENTER, LLC	DATE	03/18/2024
13 Enterprise Blvd	13 Enterprise Blvd	TERMS	Net 30
Bozeman, MT 59718 US	Bozeman, MT 59718 US	DUE DATE	04/17/2024

SKU	DESCRIPTION	QTY	RATE	AMOUNT
4026-3	Hydra Fuel - Box (12 Pack)	4	19.80	79.20
4026-3	Pineapple Coconut Mocca Shots - Box (12 Pack)	1	19.80	19.80
4026-3	Salted Caramel Chocolate Mocca Shots - Box (12 Pack)	1	19.80	19.80
4026-3	Dark Chocolate Orange Mocca Shots - Box (12 Pack)	1	19.80	19.80
4026-3	Strawberry Power Up - Box (12 Packs)	2	19.80	39.60
4026-3	Hawaiian Breeze Recover - Box (12 Pack)	1	19.80	19.80
60201	BUY 7 BOXES, GET 2 HYDRAFUEL BOXES FREE	2	-19.80	-39.60

We accept online payments: https://melio.me/seattlegummycompany	SUBTOTAL	158.40
	TAX	0.00
	TOTAL	158.40
	BALANCE DUE	\$158.40