

Seattle Gummy Company

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INVOICE

BILL TO	SHIP TO	INVOICE	2024080420-7588
Jill Wellman	Nick Wellman	DATE	08/20/2024
Banja Brand Builders /86'd	8958 BUCCO REEF AVE	TERMS	Net 30
Esports	Las Vegas, NV 89149	DUE DATE	09/21/2024
2620 Regatta Drive			
Las Vegas, NV 89128			

SKU	DESCRIPTION	QTY	RATE	AMOUNT
4025	Red Hot Chili Pepper Mocca Shots - Pouch (1 Pack)	360	1.80	648.00
4025	Gingerbread Mocca Shots - Pouch(1Pack)	420	1.80	756.00
4025	Pumpkin Spice Mocca Shots - Pouch (1 Pack)	360	1.80	648.00
4025	GummiMED:Children's Demax -24 Jar Case	3	216.00	648.00
4025	GummiMED:Children's Gummilytye -24 Jar Case	3	216.00	648.00
4025	GummiMED:Children's Nytdryl -24 Jar Case	3	216.00	648.00
4025	GummiMED:Children's Slumber Shots-24 Jar Case	3	216.00	648.00
4025	GummiMED:Children's Soreez -24 Jar Case	3	216.00	648.00
4025	GummiMED:Children's Tyleve -24 Jar Case	3	216.00	648.00

	SUBTOTAL	5,940.00
	TAX	0.00
	TOTAL	5,940.00
BALANCEDUE		\$5,940.00

We accept online payments:
<https://melio.me/seattlegummycompany>

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