## COMMERCIAL INVOICE



Invoice Number	Invoice Date	Customer NO.
119550	4/15/2024	19106

10725 Sutter Avenue, Pacoima, Ca. 91331

## Sold To: MONSTER ENERGY CO (MEC) 1 MONSTER WAY CORONA, CA 92879

Ship Date	Purchase Order No.	Ship Via	F.O.E	3.	Terms	
4/15/2024	480156210	Truck	Los Angeles, Ca		NET 30	
Entered By		Buyer				
AFF		MEC				
Item NO.	Description		Quantity	U/M	Price/UM	Extended Amount
028390	RED PLUM CC	NCENTRATE	810.30	KG	\$4.71	\$3,816.51
<u> </u>				Total	\$3,816.51	

## U.S. GOODS

"These commodities, technology or software were exported from

the United States in accordance with the export administration

regulations. Diversion contrary to U.S. law prohibited."