



Date	Invoice #
8/15/2024	27242

Bill To
e-Commerce 26565 Agoura Road Suite 205 Calabasas, CA 91302

Ship To
e-Commerce 26565 Agoura Road Suite 205 Calabasas, CA 91302

SPS Ready	P.O. No.	Terms	Rep
SPS Received	08.15.2024	0 \$ orders see CM	Merle

[illegible]

		Subtotal	\$487.94
Wire Instructions: BLK International LLC Bank of America 23347 Mulholand Drive Woodland Hills, CA 91364 Routing 026009593 Account: 325029672246 Swift: BOFAUS3N	For Checks: BLK International LLC 26565 Agoura Rd. Ste 205 Calabasas, CA 91302 P: (855) 856-7797 x2706 E: accounting@getblk.com	Sales Tax (0.0%)	\$0.00
		Total	\$487.94
		Payments/Credits	\$0.00
		Balance Due	\$487.94



BLK International LLC
12410 Clark Street
Santa Fe Springs, CA 90670

Invoice

Date	Invoice #
8/15/2024	27253

Bill To
PAID

Ship To
blk Calabasas Office

SPS Ready	P.O. No.	Terms	Rep
SPS Received	Retain Testing		

Item	Description	Qty	U/M	Rate	Amount
BFBC50012C	blk. Black Cherry 500ml x 12pk	1	CA	0.00	0.00T
BFDL50012C	blk. Lemonade 500ml x 12pk	1	CA	0.00	0.00T
BFSR50012C	blk. Strawberry Rhubarb 500ml x 12pk	1	CA	0.00	0.00T
BFW50012C	blk. Watermelon 500ml x 12pk	1	CA	0.00	0.00T
blkDL1L12C	blk. Lemonade 1L x 12pk	1	CA	0.00	0.00T
blkSR1L12C	blk. Strawberry Rhubarb 1L x 12pk case	1	CA	0.00	0.00T
blk1L12C	blk. Original 1L x 12pk	1	CA	0.00	0.00T

			Subtotal	\$0.00
Wire Instructions: BLK International LLC Bank of America 23347 Mulholand Drive Woodland Hills, CA 91364 Routing 026009593 Account: 325029672246 Swift: BOFAUS3N For Checks: BLK International LLC 26565 Agoura Rd. Ste 205 Calabasas, CA 91302 P: (855) 856-7797 x2706 E: accounting@getblk.com			Sales Tax (0.0%)	\$0.00
			Total	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$0.00