

INVOICE

High Sierra Brine Shrimp Inc.
P.O. Box 640, 54872 Highway 395
Lee Vining, CA 93541

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+1 (760) 647-6122



Bill to
Roberto Ribas
Prilabsa International Corp
2970 West 84th St, Bay # 1
Hialeah, FL 33018 USA

Invoice details
Invoice no.: HSBS2024PRI-01
Terms: Due on receipt
Invoice date: 05/21/2024
Due date: 05/21/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Frozen Artemia Monica Biomass - Lot# 4202/6 FOB Rancho Cold Storage, Los Angeles, CA	145152	\$3.85	\$558,835.20

Ways to pay



Note to customer
50% deposit is required to guarantee product availability and secure placement on the production calendar. Delivery date reserved upon receipt of payment.

Total \$558,835.20

Payment -\$419,126.00

Balance due \$139,709.20

Overdue 05/21/2024

Pay invoice