

Invoice Number:  
RSUP3412-400H

Invoice Date:  
17 Sep 2024

Customer PO:  
1602 / Transfer to LM

Customer:  
RYSE Supplements  
Nicholas Stella  
6644 All Stars Ave  
Suite 140, Dock 13  
Frisco, TX 75033  
Frisco

Ship To:  
RYSE Supplements  
Nicholas Stella  
6644 All Stars Ave  
Suite 140, Dock 13  
Frisco, TX 75033  
Frisco

Code	Item	Options	Qty	Unit Price	Discount	Discounted Price	Subtotal
9990751	RYSE Core Clear Protein 12pk Kool-Aid Tropical Punch		800	\$13.75		\$13.75	\$11,000.00
9990752	RYSE Core Clear Protein 12pk Key Lime Pie		1413	\$13.75		\$13.75	\$19,428.75
9990753	RYSE Core Clear Protein 12pk Strawberry Banana		946	\$13.75		\$13.75	\$13,007.50
9990755	RYSE Clear Protein 12pk Jell-O Island Pineapple		1464	\$13.75		\$13.75	\$20,130.00

Payment Terms

NET 30 DAYS

Product Cost:	\$63,566.25
Surcharge:	\$0.00
Shipping & Handling:	\$0.00
Discount:	\$0.00
Sub Total:	\$63,566.25

Payments

Payment Ref	Date	Method	Amount
	01 Oct 2024	Not Paid	\$63,566.25

Total Paid (USD):\$0.00

Outstanding (USD):\$63,566.25

Payment Instructions:

To pay by Credit Card, click the button below:



**Amerant Bank**

Account #: 1001516906

Routing #: 067010509

SWIFT Code: MNBMUS33

**ATTN: Accounts Receivable**

Macrocap Laboratories, LLC

975 Bennett Drive

Longwood, FL 32750

USA

**Pay Now**

