

Invoice

Date	Invoice #				
3/13/2024	10373				

Bill To

RHO Nutrition LLC 1431 SW 103rd Place Miami, FL 33174 754-231-3542 Ship To

Ship Dudes 175 Fair St. Suite 1 Palisades Park, NJ 07650-1272

					P.O. No.	Terms		FOB	
					042024	50% NET45, Rema		ValimentaDock	
Description	S.O. No.	Ordered	Invoi	ced	Backorder	Lot Number	U/M	Rate	Amount
Stock Magnesium 180ml for RHO Nutrition	5166	600		600	0	31201C	ea	7.00	4,200.00
Freight and shipping.	5166	1		1			unit	564.58	564.58
Shipping with INV 10372 and 10371									
Terms and Conditions apply and are accepted with customer order or payment. Unless otherwise stated on this invoice, no insurance, above carrier standard, will be extended on shipments. Credit card payments will be charged a 3.4% processing fee. https://www.valimenta.com/terms-and-conditions/						Total \$4,764.58			
						Payments/Credits -\$4,764.58			
						Balance Due \$0.00			