

PFD Beverages LLC

1863 Towne St
Johns Island, SC 29455 US
+1 4086809899
nycocosky@gmail.com

INVOICE

BILL TO
Jeff Davis
Savannah Distribution
2425 W Gwinnett Street
Savannah, GA 31415

INVOICE 1084
DATE 03/26/2024
TERMS Net 30
DUE DATE 04/25/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
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Sales	Kokosa - Coconut Cream Liqueur	100	72.00	7,200.00
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PAYMENT	7,200.00
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BALANCE DUE	\$0.00 PAID
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