

## Environmental Care & Share

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# INVOICE

Invoice number: UA220518  
Invoice Date: March 18, 2024  
Page: 1

Bill to:
Urth Organic Corp. 8 Harris Court, Suite A6 Monterey, CA 93940 (831) 269-9246

Ship to:
Urth Organic Corp. 10 Harris Court, Suite C-1 Monterey, CA 93940 (831) 269-9246

Customer ID	Customer PO	Payment Terms
Warehouse Manager	635	Due upon receipt
Sales Rep ID	Shipping Method	Ship Date      Due Date
	FedEx	3/18/2024

Quantity	Description	Unit Price	Amount
20 gal	The Vitasoil lot# NECO	\$ 125.00	\$ 2,500.00
Subtotal			\$ 2,500.00
Sales Tax			
Freight/Shipping			\$ 77.35
Total Invoice Amount			\$ 2,577.35
Payment/Credit Applied			
Total Invoice Amount			\$ 2,577.35