INVOICE

High Sierra Brine Shrimp Inc. P.O. Box 640, 54872 Highway 395 Lee Vining, CA 93541 hillary@highsierrabrineshrimp.com +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 Produc	t 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
2.	Sales		LA Chamber of Commerce		1	\$314.00	\$314.00
	Ways to pay			Total		\$5	59,149.20
	BANK Proynal Venmo			Payment			-\$559,149.20
	Note to customer			Balance du	e		\$0.00
	50% deposit is required to guarantee product availability and secure placement on the production calendar. Delivery date reserved upon receipt of payment.					Р	aid in Full