



30432 Esperanza
Rancho Santa Margarita, CA 92688

Invoice

Date	Invoice #
2/7/2025	46621

Bill To
Velocity LLC Jebal Ali Industrial Area 2&3, P.O. Box 378815 Dubai, UAE

Ship To
Velocity LLC Jebal Ali Industrial Area 2&3, P.O. Box 378815 Dubai UAE

Del. Due	Sales Order #	Ship Date	Transit Time	Est Arrival	Terms	P.O. No.
	8604	3/7/2025		3/7/2025	EXW	020725

Item	Description	Ordered	Qty Shipped	Cost	Total
73101	ARTISAN Chicken 1# Case - 8	5	5	36.64	183.20
73001	ARTISAN Chicken 3# Case - 12	5	5	154.44	772.20
73002	ARTISAN Chicken 10# Case - 4	10	10	147.68	1,476.80
73003	ARTISAN Lamb 3# Case - 12	5	5	201.96	1,009.80
73004	ARTISAN Lamb 10# Case - 4	10	10	179.48	1,794.80
74001	PUREFORMANCE Chicken 3# Case - 12	5	5	173.04	865.20
74002	PUREFORMANCE Chicken 10# Case - 4	10	10	152.20	1,522.00
74003	PUREFORMANCE Lamb 3# Case - 12	5	5	218.04	1,090.20
74004	PUREFORMANCE Lamb 10# Case - 4	10	10	193.32	1,933.20
74017	PUREFORMANCE Pre-Mix 3# Case - 12	5	5	139.32	696.60
74018	PUREFORMANCE Pre-Mix 8# Case - 4	5	5	116.20	581.00
74019	PUREFORMANCE Fish 3# Case - 12	5	5	184.56	922.80
74020	PUREFORMANCE Fish 10# Case - 4	5	5	167.04	835.20
61101	3 Bears Chicken 1# Case - 8	5	5	30.64	153.20
61002	3 Bears Chicken 8# Case - 4	10	10	108.80	1,088.00
61123	3 Bears Beef 1# Case - 8	5	5	34.00	170.00
61024	3 Bears Beef 8# Case - 4	10	10	127.52	1,275.20
61119	3 Bears Fish 1# Case - 8	5	5	37.44	187.20
61020	3 Bears Fish 8# Case - 4	5	5	136.00	680.00
82811	Pumpkin Pouch DIGESTIVE Case Pack - 12	10	10	42.48	424.80
82812	Pumpkin Pouch INFLAMMATION Case Pack - 12	10	10	42.48	424.80
82813	Pumpkin Pouch BLADDER Case Pack - 12	10	10	42.48	424.80
82801	Simple Replacement CHICKEN Case Pack - 12	6	6	52.32	313.92

Subtotal

Sales Tax (7.75%)

Total

Balance Due

Payment Due Date

2/7/2025

Please note that early pay discounts will only be honored if the payment is received in our office before the early pay time frame expires. Terms are based on the date of the invoice and not when product is received. Thank you.

Phone #	Fax #
949-206-8547	949-206-8548



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[illegible]

Please note that early pay discounts will only be honored if the payment is received in our office before the early pay time frame expires. Terms are based on the date of the invoice and not when product is received. Thank you.	Subtotal		\$20,051.80
	Sales Tax (7.75%)		\$0.00
	Total		\$20,051.80
	Balance Due		\$20,051.80
	Payment Due Date	2/7/2025	

Phone #	Fax #
949-206-8547	949-206-8548