



Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

Invoice

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Invoice Number: 720674

Invoice Date: 02/21/23

Customer Number: 00-0018685

Order Number: 159503

Order Date: 02/14/23

Accounts Receivable: (847) 263-3500

Customer Service: (800) 222-2826

Email: ar@urnex.com

Bill To:

F. Gavina & Sons, Inc
2700 Fruitland Ave
Vernon, CA 90058
US

Ship To:

F. Gavina & Sons, Inc
2700 Fruitland Ave | PHONE: 323-582-0671
Attn: RICARDO DACOSTA
Vernon, CA 90058
US

Customer PO		Ship Via		Ship Terms		Terms		Due Date	
137909		Fedex Ground		PREPAID & ADD		Net 30 days		03/23/23	
Item Description		Unit	Ordered	Shipped	Back Ordered	Price (\$)		Amount	
25-CCP-UXN-KIT		EACH	60	60	0	6.54000		392.40	
EA:Nespresso cln descl KIT									
Cust. Item #:									

Shipment Info

SHP 21709

REL 02/21/2023 14:29 JUANA (UH)

BL 000021709

LBS 26

TRKPR 01 394889934983

Additional Comments

SHP 21709

REL 02/21/2023 14:29 JUANA (UH)

BL 000021709

LBS 26

TRKPR 01 394889934983

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of US preferential origin.

Please send all check payments to:

Urnex Brands, LLC
P.O. Box 21588
New York, NY 10087-1588

Wire Transfer Instructions:

JP Morgan Chase Bank N.A.
270 Park Avenue, New York, NY 10017
SWIFT Code: CHASUS33 / ABA Routing: 021000021
Account: 16-406-648-3165

**Please include invoice number on wire and kindly pay any bank fees associated with this transfer.

For Overnight/Courier:

JPMorgan Chase - Lockbox Processing
Attn: Urnex Brands, LLC & 21588
4 Chase Metrotech Center
7th Floor East
Brooklyn, NY 11245

Merchandise	:	392.40
Discount	:	0.00
Freight	:	16.86
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	409.26