

INVOICE

Zents, Inc

Zents, Inc.
4400 YORK ST
DENVER, CO 80216-3906

| Order # | Date |
|---------------|------------|
| S75870 | 12/09/2024 |

| Bill To: |
|----------------------------------------------------------------------------------------|
| Cheeca Lodge & Spa 81801 Overseas Highway Mile Marker 82 Islamorada, FL 33036 |
| Customer: Cheeca Lodge and Spa - Retail |

| Ship To: |
|----------------------------------------------------------------------------------------|
| Cheeca Lodge & Spa 81801 Overseas Highway Mile Marker 82 Islamorada, FL 33036 |
| Contact: Cheeca Lodge & Spa PO Number: PO105000063577 |

Notes: cc: pburke@cheeca.com

| Sales Rep | Payment Terms | FOB Point | Carrier | Ship Service | Date Scheduled |
|-----------|---------------|-----------|---------|--------------|----------------|
| Marcelle | NET 30. | Origin | UPS | Ground | 12/09/2024 |

| Item # | Type | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|----------|--------------|-------------------------------------|------------|-------------|-------------|
| 1 | Sale | 7966 | MANDARIN shampoo | \$19.50 | 3 ea | \$ 58.50 |
| 2 | Sale | 8910 | WATER conditioner | \$19.50 | 8 ea | \$ 156.00 |
| 3 | Shipping | Shipping | Shipping Charges | \$0.00 | 1 ea | \$ 0.00 |
| 4 | Tax | Total AvaTax | Tax line value imported from Avatax | \$0.00 | 1 ea | \$ 0.00 |

| | |
|-------------------|-----------------|
| Subtotal: | \$214.50 |
| Sales Tax: | \$0.00 |
| Total: | \$214.50 |

If terms are Net 30 ZENTS, please remit payment to:
ZENTS, PO BOX 16567, DENVER, CO 80216