

Seattle Gummy Company

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INVOICE

BILL TO	SHIP TO	INVOICE	2024070399-7267
Jakeob	Jakeob	DATE	07/02/2024
Lindora	Importaciones BHBH S.A.	TERMS	Net 30
Santa Ana Costa Rica	3741 W 112th Place Suite 1	DUE DATE	08/01/2024
	Hialeah, FL 33018		

SKU	DESCRIPTION	QTY	RATE	AMOUNT
4025	Salted Caramel Chocolate Mocca Shots - Case (9 boxes)	35	108.00	3,780.00
4025	Pumpkin Spice Mocca Shots - Case (9 boxes)	5	108.00	540.00
4025	Gingerbread Mocca Shots - Case (9 boxes)	5	108.00	540.00
4025	Hydrafuel - Case (9 boxes)	8	108.00	864.00
4025	Strawberry Power Up - Case (9 boxes)	8	108.00	864.00
4025	Apple Ginger Recover - Case (9 boxes)	8	108.00	864.00
4025	Orange Ginger Recover - Case (9 boxes)	8	108.00	864.00
4025	Hawaiian Breeze Recover - Case (9 boxes)	8	108.00	864.00
4025	Turmeric Shots - Case (9 boxes)	8	108.00	864.00
	Wire Fee	1	25.00	25.00

We accept online payments:
<https://melio.me/seattlegummycompany>

By purchasing our products, you agree not to resell, nor allow any of your customers to resell, any SGC products on Amazon.com. Additionally, you agree to strictly comply with our Minimum Advertised Price (MAP) policy.

SUBTOTAL	10,069.00
TAX	0.00
TOTAL	10,069.00
BALANCE DUE	\$10,069.00