

Seattle Gummy Company

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INVOICE

BILL TO	SHIP TO	INVOICE	2025030510-8256
Jakeob	Importaciones BHBH S.A.	DATE	03/07/2025
Lindora	3741 W 112th Place	TERMS	Net 30
Santa Ana Costa Rica	Suite 1 Hialeah FL 33018	DUE DATE	04/06/2025
	United States		

SKU	DESCRIPTION	QTY	RATE	AMOUNT
4025	Coconut Pineapple Mocca Shots - Case (9 boxes)	8	140.40	1,123.20
4025	Dark Chocolate Raspberry Mocca Shots - Case (9 boxes) Sugar	8	140.40	1,123.20
4025	Free Strawberry Chocolate Mocca Shots - Case (9 boxes)	8	140.40	1,123.20
4025	Immunity Shots - Case (9 boxes)	8	140.40	1,123.20
4025	Melatonin Free Slumber Shots - Case (9 boxes)	8	140.40	1,123.20
4025	Slumber Shots - Case (9 boxes)	8	140.40	1,123.20
4025	ACV Shots - Case (9 boxes)	8	140.40	1,123.20
4025	Children's Soreez - Case (24 jars)	8	183.60	1,468.80
4025	Children's Sleepyhead - Case (24 jars)	8	183.60	1,468.80
4025	Children's Gummilyte - Case (24 jars)	8	183.60	1,468.80
4025	Children's Tyleve - Case (24 jars)	8	183.60	1,468.80
4025	Children's Demax - Case (24 jars)	8	183.60	1,468.80
4025	Children's Nytdryl - Case (24 jars)	8	183.60	1,468.80
4025	Creatine Power Up - Case (9 boxes)	8	140.40	1,123.20
	Wire Fee	1	25.00	25.00

We accept online payments: <a href="https://melio.me/seattlegummycompany">https://melio.me/seattlegummycompany</a>	SUBTOTAL	17,823.40
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.	TAX	0.00
	TOTAL	17,823.40
	BALANCE DUE	\$17,823.40