

Hause LLC, dba Hau Processing
2200 E 76th Ave
Unit C300
Denver, CO 80229-6628 US
info@hauprocessing.com

Invoice 9577



BILL TO	SHIP TO
Jordan Jimenez	Jordan Jimenez
Bojorqz Enterprises, LLC 1570	Bojorqz Enterprises, LLC 1570
W Alameda Ave	W Alameda Ave
Denver, CO 80223 US	Denver, CO 80223 US

DATE
03/12/2025

PLEASE PAY
\$3,400.00

DUE DATE
03/12/2025

SHIP VIA

Pick up

DATE	ITEM NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
02/12/2025	01	CBD ISOLATE	1,000	0.40	400.00
02/12/2025	Services	2.10 mg Cannabidiol 99% Infused Gummies	30,000	0.10	3,000.00

Wire/ACH Information:
Name: HAUSE LLC
Bank Name: Partner Colorado Credit Union - Arvada Branch
Bank Address: 6221 Sheridan Boulevard, Arvada, CO 80003
Account #: 0015842687
Routing: 302075306
Our bank does not have a Swift Code

SUBTOTAL	3,400.00
TAX	0.00
TOTAL	3,400.00

TOTAL DUE	\$3,400.00
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THANK YOU.

Check:
Name: Hau Processing

Credit Card
3.5% FEE Square Included in CC link- Only sent upon request.

Venmo: 3% FEE - Add additional 3% to total due on invoice -
Please send with invoice number
@HauProcessing

CashApp: \$HauProcessing
3% Fee- Add additional 3% to total due on invoice - Please send
with invoice number

ORDERS PAID AFTER 3:00PM MST WILL GO OUT NEXT
BUSINESS DAY.