INVOICE

We Are Phenoms, LLC
1525 Aviation Blvd #126
Redondo Beach, CA 90278

accounts@allphenoms.com
+1 (858) 361-1161

Bill to
Foundation Foods LLC

Ship to
Foundation Foods LLC

Shipping info
Ship date: 06/18/2025

Invoice details
Invoice no.: 1479
Terms: Net 45
Invoice date: 06/18/2025
Due date: 08/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/18/2025	**Mango Lemongrass Daily+**	wholesale FF	10	$22.08	$220.80
2.	06/18/2025	**Citrus Ginger Energy +**	wholesale FF	16	$22.08	$353.28
3.	06/18/2025	**Berry Hibiscus Energy+**	Wholesale FF	10	$22.08	$220.80

Total **$794.88**

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

View and pay