

Invoice



MILE HIGH LABS™

Customer Name:

CBD Industries

Bill To:

cbdMD
2101 Westinghouse Blvd Suite A
Charlotte NC 28273
United States

Ship To:

cbdMD
2101 Westinghouse Blvd Suite A
Charlotte NC 28273
United States

Invoice No. ININC-8595

Your Ref No.

Sales Order # #SOINC-8722

Currency US Dollar

Invoice Date 7/18/2025

Invoice Terms Due on receipt

Due Date 7/18/2025

Shipping UPS Next Day Air®

Item	Unit	Quantity	Unit Price	Amount
CBD Isolate	Kg	15	\$400.00	\$6,000.00
Lot/Container #: L2505I034,D04				

Terms and Conditions

Please send payments so that your payment is received by the Due Date. A late payment fee of 2% per month is due on amounts paid after the due date.

Subtotal	\$6,000.00
Sales Tax	\$0.00
Shipping	\$927.51
Total	\$6,927.51
Amount Paid	\$6,927.51
Total Balance Due	\$0.00

Invoice



Please Make All Payments To:

By Wire:

Beneficiary Name: Mile High Labs, Inc

Bank Name: JPMorgan Chase Bank, N.A.

Bank Address: JPMorgan Chase New York, NY 10017

Beneficiary Account Number: 668132837

Beneficiary Routing number: 021000021

SWIFT Code: CHASUS33

By ACH:

Beneficiary Name: Mile High Labs, Inc

Bank Name: JPMorgan Chase Bank, N.A.

Bank Address: JPMorgan Chase New York, NY 10017

Beneficiary Account Number: 668132837

Beneficiary Routing number: 102001017

Please send remittance details to accounting@milehighlabs.com.



PAYMENT ADVICE
Mile High Labs, Inc.
697 N. Denver Ave
Loveland, CO 80537
United States

Client/Company	CBD Industries
Invoice Number	ININC-8595
Amount Due	\$6,927.51
Due Date	7/18/2025
Amount Paid	<hr/>