Valimenta Labs

Invoice

6598 Buttercup Dr Unit#4 Wellington, CO 80549

Date	Invoice #				
1/10/2025	11299				

FOB

Bill To

Zilis LLC 1301 Justin Rd. Suite 201-266 Lewisville, TX 75077 Ship To

P.O. No.

SKU2U 14401 Soverign Rd Suite 101

Fort Worth, TX 76155

Terms

	3.0.	3.0. No.		1402 Net 30		Tellis		ГОВ	
	5580		1402			: 30	ValimentaDock		
Description	Ordered	Invoiced	Backordered	Lot	Number	U/M	Rate	Amount	
Ice (2oz cobalt blue glass dropper bottle) (50/box) ZILI	3,888	3,888	0	4103	1A	ea	6.01	23,366.88	
Fee for Deco Box	3,888	3,888				ea	0.38	1,477.44	
Terms and Conditions apply and are accepted with customer order or payment. Unless otherwise stated on this invoice, no insurance, above carrier standard, will be extended on shipments. Credit card payments will be charged a 3.1% processing fee.				Total			\$24,844.32		
https://www.valimenta.com/terms-and-conditions/					Payments/Credits			-\$24,844.32	
					Balance Due			\$0.00	

S.O. No.