



Urnex Brands, LLC | www.urnex.com

755 TRI-STATE PKWY - GURNEE, IL 60031 USA

# Invoice

Page: 1

Invoice Number: 749641

Invoice Date: 12/26/25

Customer Number: 00-0021455

Order Number: 190410

Order Date: 12/09/25

Accounts Receivable: (847) 263-3500  
Customer Service: (800) 222-2826  
Email: ar@urnex.com

### Bill To:

Holiday House  
P.O. Box 1439  
Land O'Lakes, FL 34639  
US

### Ship To:

Holiday House Distributing  
5528 Land O'Lakes Blvd  
Land O Lakes, FL 34639  
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
0107460	AAA COOPER	PREPAID	Net 30 days	01/25/26

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
15-DEZC24-4 24 Dezcal Retail 4 Cust. Item #: DEZS Activated descaler 24ct cs	CASE	20	20	0	56.86000	1,137.20
15-FRZ12-14 12 Freez Ice Machine Clnr Cust. Item #: FRZ CS: 12 Freez Ice Machine Clnr	CASE	20	20	0	65.40000	1,308.00
25-CCP-UC-N05 Nespresso clean cup,EN/FR Cust. Item #:	CASE	6	6	0	55.20000	331.20
13-PAKZ100-34 Pakz 100-5 bags x 20 pkts Cust. Item #: PAKZ Pakz Brewer Cleaner 5/20's	CASE	200	200	0	15.60000	3,120.00
13-PAKZ100-34 Pakz 100-5 bags x 20 pkts Cust. Item #: PAKZ Pakz Brewer Cleaner 5/20's	CASE	20	20	0	58.10000	1,162.00



Urnex Brands, LLC | www.urnex.com

755 TRI-STATE PKWY - GURNEE, IL 60031 USA

# Invoice

Page: 2

Invoice Number: 749641

Invoice Date: 12/26/25

Customer Number: 00-0021455

Order Number: 190410

Order Date: 12/09/25

Accounts Receivable: (847) 263-3500  
Customer Service: (800) 222-2826  
Email: ar@urnex.com

### Bill To:

Holiday House  
P.O. Box 1439  
Land O'Lakes, FL 34639  
US

### Ship To:

Holiday House Distributing  
5528 Land O'Lakes Blvd  
Land O Lakes, FL 34639  
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
0107460	AAA COOPER	PREPAID	Net 30 days	01/25/26

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
------------------	------	---------	---------	--------------	------------	--------

#### Shipment Info

SHP 52031  
REL 02/10/2026 16:17 AUTOIMPORT-U (SI)  
BL 190410  
PRO 643127533986  
PACKS 3  
LBS 8  
VIA Fedex Ground  
TRKTC 01 00000415981244866325  
TRKTC 02 00000415981244866349  
TRKTC 03 00000415981244866424  
TRKPR 01 643127533964  
TRKPR 02 643127533975  
TRKPR 03 643127533986  
NTE OPENDOCK PICK-UP  
NTE holidayhouse@mybluegrace.com  
NTE INDICATE SHIP-TO ADDRESS IN PICKUP EMAIL  
SHP 50906  
REL 12/26/2025 21:17 AUTOIMPORT-U (SI)  
BL 190410  
PRO 66453022-7  
PACKS 3  
LBS 1752  
VIA AAA COOPER  
TRKTC 01 00100415989307273926  
TRKTC 02 00100415989307273919  
TRKTC 03 00100415989307281204

#### Additional Comments

NTE OPENDOCK PICK-UP  
NTE holidayhouse@mybluegrace.com  
NTE INDICATE SHIP-TO ADDRESS IN PICKUP EMAIL

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of US preferential origin.



Urnex Brands, LLC | www.urnex.com

755 TRI-STATE PKWY - GURNEE, IL 60031 USA

# Invoice

Page: 3

Invoice Number: 749641

Invoice Date: 12/26/25

Customer Number: 00-0021455

Order Number: 190410

Order Date: 12/09/25

Accounts Receivable: (847) 263-3500  
Customer Service: (800) 222-2826  
Email: ar@urnex.com

**Bill To:**

Holiday House  
P.O. Box 1439  
Land O'Lakes, FL 34639  
US

**Ship To:**

Holiday House Distributing  
5528 Land O'Lakes Blvd  
Land O Lakes, FL 34639  
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
0107460	AAA COOPER	PREPAID	Net 30 days	01/25/26

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
------------------	------	---------	---------	--------------	------------	--------

**Please send all check payments to:**

Urnex Brands, LLC  
P.O. Box 21588  
New York, NY 10087-1588

**For Overnight/Courier:**

JPMorgan Chase - Lockbox Processing  
Attn: Urnex Brands, LLC & 21588  
4 Chase Metrotech Center  
7th Floor East  
Brooklyn, NY 11245

**Wire Transfer Instructions:**

JP Morgan Chase Bank N.A.  
270 Park Avenue, New York, NY 10017  
SWIFT Code: **CHASUS33** / ABA Routing: **021000021**  
Account: **16-406-648-3165**

\*\*Please include invoice number on wire and kindly pay any bank fees associated with this transfer.

Merchandise	:	7,058.40
Discount	:	0.00
Freight	:	0.00
Misc charges	:	0.00
Sales Tax	:	0.00
<b>Total (\$)</b>	:	<b>7,058.40</b>