Valimenta Labs
6598 Buttercup Dr
Unit#4
Wellington, CO 80549

Invoice

Date	Invoice #
1/10/2025	11299

PAID
02/21/2025

Bill To	Ship To
Zilis LLC 1301 Justin Rd. Suite 201-266 Lewisville, TX 75077	SKU2U 14401 Soverign Rd Suite 101 Fort Worth, TX 76155

S.O. No.	P.O. No.	Terms	FOB
5580	1402	Net 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	41031A	ea	6.01	23,366.88
Fee for Deco Box	3,888	3,888	0		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.
https://www.valimenta.com/terms-and-conditions/

Total	$24,844.32
Payments/Credits	-$24,844.32
Balance Due	$0.00