

INVOICE

Zents, Inc

Zents, Inc.
4400 YORK ST
DENVER, CO 80216-3906

Order #	Date
S87344	01/13/2026

Bill To:
Ameristar Casino St. Charles - Pro 1 Ameristar Blvd St Charles, MO 63301

Customer: Ameristar Casino St. Charles - Pro

Ship To:
Ameristar Casino St. Charles - Pro 1 AMERISTAR BLVD SAINT CHARLES, MO 63301-3500

Contact: Ameristar Casino St. Charles -
PO Number: BG1093331

Notes: NO BO

If they send a BLANKET ORDER RELEASE PO USE THE RELEASE NUMBER FOR PO#

invoices: BoydGaming-invoices@ctiimage.com

statements: apinternal@boydgaming.com

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Ashley	NET 30.	Origin	UPS	Ground	01/13/2026

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	98300-53	UNZENTED Concreta 53oz	\$108.00	1 ea	\$ 108.00
2	Sale	989900-64	UNZENTED Body Polish - 64oz	\$77.00	3 ea	\$ 231.00
3	Sale	98M00-1G	UNZENTED massage oil gallon	\$75.50	4 ea	\$ 302.00
4	Sale	98866	MANDARIN truffles - 60 pk	\$49.00	2 ea	\$ 98.00
5	Sale	98901-1G	Massage Cream Gallon	\$78.00	2 ea	\$ 156.00
6	Sale	300Q-54	Unzented Quench - 54oz	\$91.00	2 ea	\$ 182.00
7	Shipping	Shipping	Shipping Charges	\$62.42	1 ea	\$ 62.42
8	Tax	Total AvaTax	Tax line value imported from Avatax	\$96.38	1 ea	\$ 96.38

Subtotal:	\$1,235.80
Sales Tax:	\$0.00
Total:	\$1,235.80

If terms are Net 30 ZENTS, please remit payment to:
ZENTS, PO BOX 16567, DENVER, CO 80216