



30432 Esperanza
Rancho Santa Margarita, CA 92688

Invoice

Date	Invoice #
12/19/2023	44279

Bill To
GRUPO MELO, S.A. EMPRESAS MELO, S.A. (_20_)

Ship To
Grupo Melo

Del. Due	Sales Order #	Ship Date	Transit Time	Est Arrival	Terms	P.O. No.
	7142	12/26/2023		12/26/2023		12192023
Item	Description		Ordered	Qty Shipp...	Cost	Total
61101	3 Bears Chicken 1# Case - 12		30	30	45.96	1,378.80
61001	3 Bears Chicken 3# Case - 12		12	12	122.40	1,468.80
61123	3 Bears Beef 1# Case - 12		30	30	51.00	1,530.00
61023	3 Bears Beef 3# Case - 12		12	12	142.80	1,713.60
61119	3 Bears Fish 1# Case - 12		30	30	56.16	1,684.80
61019	3 Bears Fish 3# Case - 12		12	12	153.00	1,836.00
82811	Pumpkin Pouch DIGESTIVE Case Pack - 12		20	20	42.48	849.60
82812	Pumpkin Pouch INFLAMMATION Case Pack - 12		20	20	42.48	849.60
82813	Pumpkin Pouch BLADDER Case Pack - 12		20	20	42.48	849.60
82814	Pumpkin Pouch SKIN & COAT Case Pack - 12		20	20	42.48	849.60
76501	3 Bears Chicken Dog Food Sample Pack (125 case)		2	2	48.00	96.00
76523	3 Bears Beef Dog Food Sample Pack (125 case)		2	2	48.00	96.00
76519	3 Bears Fish Dog Food Sample Pack (12 case)		2	2	48.00	96.00

 Brian Butler 12/19/23 UPS			Subtotal		\$13,298.40
Please note that early pay discounts will only be honored if the payment is received in our office before the early pay time frame expires. Terms are based on the date of the invoice and not when product is received. Thank you.			Sales Tax (0.0%)		\$0.00
			Total		\$13,298.40
			Balance Due		\$13,298.40
			Payment Due Date	12/19/2023	

Phone #	Fax #
949-206-8547	949-206-8548