

Invoice Number:
 DBRA4242-4

Invoice Date:

Customer PO:
 PO30588

Customer:
Defynd Brands
 Koree Reski
 8500 Schoal Creek Blvd. Bldg 4 Suite 150
 Austin, TX 78757
 United States

Ship To:
Defynd Brands
 Koree Reski
 372 Hazelwood Logistics Center Dr
 Hazelwood, MO 63042
 United States

Code	Item	Options	Qty	Unit Price	Discount	Discounted Price	Subtotal
9990420	NutraOne Carnicuts Xtreme Pineapple		2000	\$5.15		\$5.15	\$10,300.00
9990419	NutraOne CarniCuts Xtreme Berry		2000	\$5.15		\$5.15	\$10,300.00
9990657	NutraOne BurnOne 60c		1000	\$5.25		\$5.25	\$5,250.00

Payment Terms NET 30 DAYS	Product Cost:	\$25,850.00
	Surcharge:	\$0.00
	Shipping & Handling:	\$0.00
	Discount:	\$0.00
	Sub Total:	\$25,850.00
Total Paid (USD):		\$0.00
Outstanding (USD):		\$25,850.00

Payment Instructions:
Amerant Bank
 Account #: 1001516906
 Routing #: 067010509
 SWIFT Code: MNBMUS33
ATTN: Accounts Receivable
 Macrocap Laboratories, LLC
 975 Bennett Drive
 Longwood, FL 32750
 USA

To pay by **Credit Card**, click the button below:

Pay Now