

Invoice Number:
 GSPO4016-3

Invoice Date:
 07 Nov 2023

Customer PO:

Customer:
 GAT Sport
 Max Fairchild

Ship To:
 GAT Sport
 Max Fairchild
 578 Pepper Street
 Monroe, CT 06468
 USA

| Code | Item | Options | Qty | Unit Price | Discount | Discounted Price | Subtotal |
|------|------|---------|-----|------------|----------|------------------|----------|
|------|------|---------|-----|------------|----------|------------------|----------|

| | | | | | | | |
|---------|-----------------|--|------|--------|--|--------|-------------|
| 9990348 | GAT Jetfuel 90c | | 3988 | \$8.01 | | \$8.01 | \$31,943.88 |
|---------|-----------------|--|------|--------|--|--------|-------------|

Payments

| Payment Ref | Date | Method | Amount |
|-------------|-------------|--------------|-------------|
| | 15 Jan 2024 | Paid In Xero | \$31,943.88 |

| | |
|---------------------------|--------------------|
| Product Cost: | \$31,943.88 |
| Surcharge: | \$0.00 |
| Shipping & Handling: | \$0.00 |
| Discount: | \$0.00 |
| Sub Total: | \$31,943.88 |
| Total Paid (USD): | \$31,943.88 |
| Outstanding (USD): | \$0.00 |

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