

Remit To:
Tenda Horse, LLC
P.O. Box 2218
Sandusky, OH 44871



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Invoice Number: 7179A-IN
Invoice Date: 7/11/2025
Order Number: 0007179
Order Date: 7/10/2025
Salesperson: 0100
Customer Number: 04-0007970

Sold To:

SHAARS INTERNATIONAL INC.
129 SOUTH PHELPS AVENUE
SUITE 901A
ROCKFORD, IL 61108

Ship To:

SHAARS INTERNATIONAL INC.
815-315-0717
TODD SPECIAL SERVICES
4814 AMERICAN RD STE B
ROCKFORD, IL 61109

Confirm To:
Capttain

Customer P.O.
AS25017

Ship VIA
XPO LOGISTICS

F.O.B.
SANDUSKY

Terms
Net 30

Item Code		Whse	Unit	Shipped	Price	Amount
8033	Neck Sweat	002	EACH	156.00	\$9.12	\$1,422.72
Lot Number:	250023	8033		108.00		
Lot Number:	251551	8033		48.00		
PLEASE NOTE LOT AND EXP ON PACKAGING						

Tracking: 573-187495;

Net Invoice:	\$1,422.72
Less Discount:	\$0.00
Freight:	\$280.80
Sales Tax:	\$0.00
Invoice Total:	\$1,703.52