# INVOICE

# SALT & STONE

8605 Santa monica Blvd PMB 433893
West Hollywood, CA 90069

ar@goodkindco.com

**DATE:** May 11, 2026
**INVOICE #** 100
**BILL TO:** The Goodkind Co.
900 E Old Settlers Blvd
Suite 180
Round Rock, TX 78664

| DESCRIPTION | AMOUNT |
|---|---|
| Air Freight - PO#SI341, PO#SI338, PO#SI342, PO#SI343, PO#SI344-A | $49,937.90 |
| | |

| | | |
|---|---|---|
| SUBTOTAL | $49,937.90 | |
| TAX RATE | 0.00% | |
| SALES TAX | $ | - |
| OTHER | $ | - |
| **TOTAL** | **$** | **49,937.90** |

Make all checks payable to Salt & Stone Inc.
If you have any questions concerning this invoice contact accounting@saltandstone.com

**THANK YOU FOR YOUR BUSINESS!**