

COMMERCIAL INVOICE

SELLER:FLAVOY LLC 14705 Overlook Dr E Bonney Lake WA 98391 Unified Bussiness ID #605309368

CONSIGNEE: YAPHUN SUPPLY CHAINS (NINGBO) CO., LTD
AD: ROOM 507,BLDG.1,YINCHEM BUSINESS
CENTER,YINZHOU,NINGBO,ZHEJIANG,CHINA USCI:
91330212MA7JHE4976 ZIP: 315010
Cell no.: 18312913918/Wang E-mail: wqq@yaphun.com

DATE:2024.12.20
INVOICE NO.14
SHIP TO:PVG

NUM.	DESCRIPTION OF GOODS	UNIT PRICE/\$	QTY	TOTAL PRICE/\$
1	Cinnabar Phoenix 20L	108	36	3888
2	Mirror Maker IPA 1/6bbl	108	8	864
3	Reverse World IPA 1/6	108	4	432
4	Brain Glow IPA 1/6	113.4	13	1474.2
5	Papyrus Iris IPA 1/6bbl	113.4	6	680.4
6	Pizza city Pilsner 20 L	97.2	10	972
7	Dad Moon Rising 1/6bbl	97.2	3	291.6
8	sampleMirror Maker IPA	2.835	4	11.34
9	sampleReverse World IPA	2.835	4	11.34
10	sampleBrain Glow IPA	2.835	4	11.34
11	samplePapyrus Iris IPA	2.835	4	11.34
12	samplePizza city Pilsner	2.835	4	11.34
13	sampleDad Moon Rising	2.835	4	11.34
TOTAL			104	8670.24

M. G.

PACKING LIST	
--	--

SELLER:FLAVOY LLC 14705 Overlook Dr E Bonney Lake WA 98391 Unified
Bussiness ID #605309368 CONTACT PERSON: GAO CELL NO.: +1 206 853 3181

CONSIGNEE: YAPHUN SUPPLY CHAINS (NINGBO) CO., LTD
AD: ROOM 507 BLDG 1 YINCHEN BUSINESS

AD: ROOM 507,BLDG.1,YINCEN BUSINESS

CENTER, YINZHOU, NINGBO, ZHEJIANG, CHINA USC:

91330212MA7JHE4976 ZIP: 315010

Cell no.: 18312913918/Wang E-mail: wqq@yaphun.com

DATE:2024.12.20
INVOICE NO.14
SHIP TO:PVG

INVOICE NO.14

SHIP TO:PVG

[illegible]

TOTAL