

Invoice - #SI-0000461

2028 Camfield Ave.
Commerce, California
United States of America 90040



BILL TO	SHIP TO	INVOICE NO	SI-0000461
Tabella Co., Ltd	Tabella Co., Ltd	INVOICE DATE	Aug 08, 2025
James Bak	Attn: Seong-woong Kim	DUE DATE	Sept 07, 2025
RM#1008-1009, 147	277-4 Hagun-ri, Yangchon-	PURCHASE ORDER NO	NN-02-250701
Seongsui-ro, Seongdong-gu	eup,		
Seoul, Korea (Republic of)	Gyeonggi-do		
04795	Gimpo-si, Korea (Republic		
Phone Number: +82	of) 10047		
7042900876	Phone Number: +82 10 3164		
	3131		

SKU	Description	Qty	Unit Price	Discount	Amount
VEROSMK90	VERO Espresso Glass - Smoke	72	\$ 5.00	\$ 0.00	\$ 360.00
VEROCLR125	VERO Cortado Glass - Clear	120	\$ 5.50	\$ 0.00	\$ 660.00
VEROCLR180	VERO Cappuccino Glass - Clear	180	\$ 6.75	\$ 0.00	\$ 1,215.00
VEROSMK180	VERO Cappuccino Glass - Smoke	180	\$ 6.75	\$ 0.00	\$ 1,215.00
Subtotal					\$ 3,450.00
Discount					\$ 0.00
Shipping					\$ 610.00
Tax					\$ 0.00
Total					\$ 4,060.00

NOTES
ITN: X20250808455013
ALL PRICES SHOWN IN USD (\$).
All items manufactured in the USA.
HS code: 7013.37