

SUMMA BLUE JAY EXPORTS LLC
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801 S DuPont Ave Ste B2 Ontario, CA 91761
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INVOICE

1649

Bill To:
Glo Productions LLC
208 Summit Vista, Lake Forest, CaA 92630

Date: Dec 8, 2023
Payment Terms: COD
Due Date: Dec 8, 2023
PO Number: 604

Balance Due: \$22,750.00

Item	Quantity	Rate	Amount
Carpet Cleaner	1500	\$2.00	\$3,000.00
Laundry Detergent	600	\$5.00	\$3,000.00
Dish Soap	1000	\$3.00	\$3,000.00
Hand Soap	700	\$2.50	\$1,750.00
Fabric Softener	500	\$4.00	\$2,000.00
Shampoo	2000	\$2.50	\$5,000.00
Body Wash	2500	\$2.00	\$5,000.00

Subtotal: \$22,750.00
Tax (0%): \$0.00
Total: \$22,750.00