

Seattle Gummy Company

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INVOICE

BILL TO	SHIP TO	INVOICE	2024080423-7587
Nantong Canda Supply Chain	Nantong Canda Supply Chain	DATE	08/26/2024
Management Co., Ltd.	Management Co., Ltd.	TERMS	Net 30
No.3, C Warehouse Area, No.2,	No.3, C Warehouse Area, No.2,	DUE DATE	09/25/2024
Haide Road, Chongchuan District	Haide Road, Chongchuan		
, Nantong, Jiangsu, China	District, Nantong, Jiangsu,		
	China		

SKU	DESCRIPTION	QTY	RATE	AMOUNT
4025	Strawberry Power Up - Pouch (1 Pack)	360	1.00	360.00
4025	Hydra Fuel - Sample Pack (1 Pack)	420	1.00	420.00
4025	Orange Ginger Recover - Pouch (1 Pack)	360	1.00	360.00
4025	Immunity Shots - Sample Pack (1 Pack)	60	1.00	60.00
4025	ACV Shots - Sample Pack (1 Pack)	60	1.00	60.00
4025	Slumber Shots - Sample Pack (1 Pack)	60	1.00	60.00
4025	Melatonin-Free Slumber Shots - Sample Pack (1 Pack)	1,500	1.00	1,500.00
4025	Turmeric & Ginger Golden Glow - Pouch (1 Pack)	60	1.00	60.00
4025	Beauty Strawberry Multivitamin With Angelica - Pouch (1 Pack)	60	1.00	60.00
4025	Mixed Berry Skin Perfection - Pouch (1 Pack)	60	2.10	126.00
4025	Dark Chocolate Raspberry Mocca Shots - Pouch (1 Pack)	60	1.00	60.00
4025	Salted Caramel Chocolate Mocca Shots - Pouch (1 Pack)	60	1.00	60.00
	Pallet fee	1	220.00	220.00

We accept online payments: <a href="https://melio.me/seattlegummycompany">https://melio.me/seattlegummycompany</a>	SUBTOTAL	3,406.00
By purchasing our products, you agree not to resell, nor allow any of your customers to resell, any SGC products on Amazon.com. Additionally, you agree to strictly comply with our Minimum Advertised Price (MAP) policy.	TAX	0.00
	TOTAL	3,406.00
	BALANCE DUE	\$3,406.00