

INVOICE

Paid

Invoice #: GBL-041 Invoice Date: Feb 27, 2018 Due date: Feb 27, 2018

Amount due: **\$0.00**

Unisource Custom Mfg'd Products, LLC

Frederick Milne 7071 Warner Ave Suite #F-447 Huntington Beach, CA 92647 United States

Phone: 714-376-0398 fredm@thekitchenprep.com

EIN: 72-1589807

Bill To:

bo@reahard.org

| Description | Quantity | Price | Amount |
|---|----------|-------------|------------|
| Glass Blender | 1 | \$89.00 | \$89.00 |
| 2nd Glass Blender | 1 | \$44.00 | \$44.00 |
| 600 Watt 220V Power Unit (includes transformer to convert 220V to 110V) | 1 | \$149.00 | \$149.00 |
| | | Subtotal | \$282.00 |
| | | Shipping | \$189.00 |
| | | Total | \$471.00 |
| | | Amount paid | -\$471.00 |
| | | Amount due | \$0.00 USD |

Notes

2nd Day Express by FedEx 33 lb box 18 x 18 x 16