

HNR DISTRO CORP.

130 NW 20th Street, Suite 33
Boca Raton, FL 33431 US
hnrdistro@gmail.com

INVOICE

BILL TO
COLLIN
GREEN TURTLE DAYTONA
1500 Beville Rd Suite 103
DAYTONA BEACH, FL 32114

INVOICE 2188
DATE 03/06/2023
TERMS Due on receipt
DUE DATE 03/06/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Red Kratom Cut Leaf		7	19.00	133.00
Services	Shipping	1	10.00	10.00
Kratom - Liquid Gold Extract appx 1 gal		2	400.00	800.00
SUBTOTAL				943.00
TAX				0.00
TOTAL				943.00
BALANCE DUE				\$943.00