

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 2241  
DATE 03/22/2023  
TERMS Due on receipt  
DUE DATE 03/22/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Green Kratom Cut Leaf		12	19.00	228.00
Red Kratom Cut Leaf		10	19.00	190.00
RED MAENG DA		10	19.00	190.00

SUBTOTAL	608.00
TAX	0.00
TOTAL	608.00
BALANCE DUE	<b>\$608.00</b>