



INVOICE

BILL TO:

Kongelato Citrus LLC
10957 Nw 123rd st Medley
FL, 33178
813 - 4867432

Invoice Number: 1262
Date: Sept. 04 2025
Due Date: Sept. 09 2025

ITEM DESCRIPTION**PRICE****QTY****TOTAL**

Intensive QC PO 3683
Cont SMLU5470719

\$160.00

1

\$160.00

Sub Total

\$160.00

Tax

-

Discount

-

Total

\$160.00

PAYMENT METHOD

MAKE CHECK PAYABLE TO : QUALITA EXPERTS LLC
BY ZELLE: 305 897 7751

Liability and Payment Clause

Inspection services provided by Qcualitá Experts are based on a representative sample and do not reflect the condition of the entire shipment. Qcualitá assumes no liability beyond the inspected sample. Payment is due in full upon completion of service, regardless of shipment outcome.