dba 7 STARS WHOLESALE

4705 110th Avenue N, Clearwater FL 33762

Phone:7276427730 (813)300-9414 Fax:(727)575-7845

EMAIL: ASHAWHOLESALELLC@GMAIL.COM WE DO MSA REPORTING. DID# 17002717

Lic#:WDE6200388,, WDE6200389, WDE6200390

BILL TO: ACCT # 2347 Phone: SHIP TO:

TAMPA WHOLESALE INC NEW - MONJUL

4776 DISTRIBUTION DR TAMPA FL 33619

4776 DISTRIBUTION DR TAMPA FL 33619

BEV LIC:

7/19/2023 03:10PM Clerk: ASHISH Salesperson: Warehouse

TAMPA WHOLESALE INC NEW - MONJUL

204581 07/19/2023

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	BEV LIG.					
Quantity	Description	Item Number	Pack	Price	Retail	Extended
10	BC5000 - BEACH DAY 10CT	8780	1	79.00		790.00
10	BC5000 - BLUE RAZZ ICE 10CT	8781	1	79.00		790.00
10	BC5000 - BLUEBERRY POM ICE 10CT	9304	1	79.00		790.00
10	BC5000 - CHERRY LEMON MINT 10CT	9609	1	79.00		790.00
10	BC5000 - STRAWBERRY ICE 10CT	9051	1	79.00		790.00
10	BC5000 - STRAWBERRY PASSION FRUIT DUO ICE 10CT	9608	1	79.00		790.00
10	BC5000 - STRAWBERRY RASPBRY CHERY ICE 10CT	9310	1	79.00		790.00
10	BC5000 - STRAWLEMON ICE 10CT	9307	1	79.00		790.00
10	BC5000 - TRIPLE BERRY ICE 10CT	8870	1	79.00		790.00
10	BC5000 - TROPICAL RAINBOW BLAST 10CT	8779	1	79.00		790.00
6	CALI PLUS BLACKBERRY LEMONADE 6CT	8836	1	34.00		204.00
6	CALI PLUS COOL MINT 6CT	9415	1	34.00		204.00
6	CALI PLUS FROZEN BLACKBERRY 6CT	891	1	34.00		204.00
6	CALI PLUS FROZEN TANGERINE 6CT	82045	1	34.00		204.00
6	CALI PLUS FROZEN WATRMELON RASPBERRY 6CT	895	1	34.00		204.00
6	CALI PLUS MIGHTY MINT 6CT	37236	1	34.00		204.00
6	CALI PLUS STRAWBERRY BANANA 6CT	409522	1	34.00		204.00
6	CALI PLUS WATERMELON 6CT	4440	1	34.00		204.00
10	FUME EXTRA 1500 BANANA ICE 10CT [O]	3391	1	50.50		505.00
10	FUME EXTRA 1500 BLUE RAZZ 10CT [O]	3360	1	50.50		505.00
10	FUME EXTRA 1500 BLUEBERRY MINT 10CT [O]	37	1	50.50		505.00
210	FUME EXTRA 1500 LUSH ICE 10CT [O]	3339	1	50.50		10,605.00
10	FUME EXTRA 1500 MINT ICE 10CT [O]	3353	1	50.50		505.00
10	FUME EXTRA 1500 PINA COLADA 10CT [O]	285	1	50.50		505.00
10	FUME EXTRA 1500 PINEAPPLE ICE 10CT [O]	3377	1	50.50		505.00
10	FUME EXTRA 1500 PURPLE RAIN 10CT [O]	575	1	50.50		505.00
10	FUME EXTRA 1500 STRAWBERRY BANANA 10CT [O]	292	1	50.50		505.00
10	FUME EXTRA 1500 STRAWBERRY MANGO 10CT [O]	3308	1	50.50		505.00
10	FUME EXTRA 1500 STRAWBERRY WATERMELON 10CT [O]	3315	1	50.50		505.00
10	FUME EXTRA 1500 TANGERINE ICE 10CT [O]	261	1	50.50		505.00
10	FUME EXTRA 1500 TROPICAL FRUIT 10CT [O]	599	1	50.50		505.00
15	FUME INFINITY 3500 APPLE PEACH 5CT	6485	1	40.50		607.50
15	FUME INFINITY 3500 BANANA ICE 5CT	199	1	40.50		607.50
30	FUME INFINITY 3500 BLACK ICE 5CT	4748	1	40.50		1,215.00
15	FUME INFINITY 3500 BLUE RAZZ 5CT	185	1	40.50		607.50
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Continued ...

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EMAIL: ASHAWHOLESALELLC@GMAIL.COM WE DO MSA REPORTING. DID# 17002717

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SHIP TO: BILL TO: ACCT # 2347 Phone:

TAMPA WHOLESALE INC NEW - MONJUL

4776 DISTRIBUTION DR

TAMPA FL 33619

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TAMPA WHOLESALE INC NEW - MONJUL

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Clerk:

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Warehouse

TAMPA FL 33619

BEV LIC:

Quantity	Description	Item Number	Pack	Price	Retail	Extended
15	FUME INFINITY 3500 BLUEBERRY MINT 5CT	177	1	40.50		607.50
15	FUME INFINITY 3500 COTTON CANDY 5CT	191	1	40.50		607.50
10	FUME INFINITY 3500 GUMMY BEARS 5CT [O]	2412	1	40.50		405.00
15	FUME INFINITY 3500 KIWI STRAWBERRY 5 CT	4501	1	40.50		607.50
30	FUME INFINITY 3500 LUSH ICE 5CT	188	1	40.50		1,215.00
10	FUME INFINITY 3500 MANGO ICE 5 CT	4500	1	40.50		405.00
30	FUME INFINITY 3500 MINT ICE 5CT	171	1	40.50		1,215.00
10	FUME INFINITY 3500 PEACH ICE 5 CT [O]	2408	1	40.50		405.00
10	FUME INFINITY 3500 PEACH MANGO WATREMELON 5CT	6361	1	40.50		405.00
10	FUME INFINITY 3500 PINA COLADA 5CT	192	1	40.50		405.00
15	FUME INFINITY 3500 PURPLE RAIN 5CT	180	1	40.50		607.50
10	FUME INFINITY 3500 RAINBOW CANDY 5CT	197	1	40.50		405.00
30	FUME INFINITY 3500 STRAWBERRY BANANA 5CT	175	1	40.50		1,215.00
15	FUME INFINITY 3500 STRAWBERRY MANGO 5 CT	4499	1	40.50		607.50
15	FUME INFINITY 3500 STRAWBERRY WATERMELON 5CT	4550	1	40.50		607.50
15	FUME INFINITY 3500 TROPICAL PUNCH 5CT	190	1	40.50		607.50
10	FUME INFINITY 3500 WATERMELON BUBBLGUM 5CT	6674	1	40.50		405.00
5	FUME ULTRA 2500 BLACK ICE 10CT	4549	1	60.50		302.50
5	FUME ULTRA 2500 BLUE RAZZ 10CT [O]	2738	1	60.50		302.50
5	FUME ULTRA 2500 BLUEBERRY MINT 10CT [O]	612	1	60.50		302.50
10	FUME ULTRA 2500 LUSH ICE 10CT [O]	2790	1	60.50		605.00
5	FUME ULTRA 2500 MANGO 10CT [O]	12776	1	60.50		302.50
45	FUME ULTRA 2500 MINT ICE 10CT [O]	2752	1	60.50		2,722.50
5	FUME ULTRA 2500 PEACH ICE 10CT [O]	2403	1	60.50		302.50
5	FUME ULTRA 2500 PINA COLADA 10CT [O]	12899	1	60.50		302.50
5	FUME ULTRA 2500 PINEAPPLE ICE 10CT [O]	12714	1	60.50		302.50
5	FUME ULTRA 2500 PURPLE RAIN 10CT [O]	650	1	60.50		302.50
5	FUME ULTRA 2500 STRAWBERRY 10CT [O]	2691	1	60.50		302.50
5	FUME ULTRA 2500 STRAWBERRY BANANA 10CT [O]	2875	1	60.50		302.50
5	FUME ULTRA 2500 STRAWBERRY MANGO 10CT [O]	2851	1	60.50		302.50
5	FUME ULTRA 2500 STRAWBERRY WATERMELON 10CT [O]	2837	1	60.50		302.50
5	FUME ULTRA 2500 TROPICAL FRUIT 10CT [O]	674	1	60.50		302.50
10	HQD BAR 7000 5CT - BLACK DRAGON	7219	1	34.00		340.00
10	HQD BAR 7000 5CT - BLACK ICE	6083	1	34.00		340.00
10	HQD BAR 7000 5CT - BLUEBERRY	7221	1	34.00		340.00

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TAMPA WHOLESALE INC NEW - MONJUL

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Warehouse

4776 DISTRIBUTION DR TAMPA FL 33619

TAMPA FL 33619 BEV LIC:

4776 DISTRIBUTION DR

Quantity	Description	Item Number	Pack	Price	Retail	Extended
10	HQD BAR 7000 5CT - BLUEBERRY LEMONADE	7217	1	34.00		340.00
10	HQD BAR 7000 5CT - BLUEBERRY RASPBERRY	6082	1	34.00		340.00
10	HQD BAR 7000 5CT - GRAPEY	5998	' 1	34.00		340.00
10	HQD BAR 7000 5CT - LUSH ICE	5999	1	34.00		340.00
10	HQD BAR 7000 5CT - RAINBOW TWIST	6084	1	34.00		340.00
10	HQD BAR 7000 5CT - SKYMINT	6085	1	34.00		340.00
10	HQD BAR 7000 5CT - STRAWBERRY BANANA	6627	1	34.00		340.00
10	HQD BAR 7000 5CT - TROPICAL PUNCH	7216	1	34.00		340.00
20	HQD PLUS 1200 APPLE PEACH 6CT	6931	1	32.00		640.00
20	HQD PLUS 1200 BLUEBERRY 6CT	96825	1	32.00		640.00
20	HQD PLUS 1200 BLUEBERRY LEMONADE 6CT	71236	1	32.00		640.00
20	HQD PLUS 1200 BLUEBERRY RASPBERRY 6CT	6832	1	32.00		640.00
20	HQD PLUS 1200 ICE MINT 6CT	6900	1	32.00		640.00
20	HQD PLUS 1200 MANGO ICE 6CT	7341	1	32.00		640.00
20	HQD PLUS 1200 PINEAPPLE 6CT	91967	1	32.00		640.00
20	HQD PLUS 1200 RAINBOW 6CT	71250	1	32.00		640.00
20	HQD PLUS 1200 STRAWBERRY 6CT	91561	1	32.00		640.00
20	HQD PLUS 1200 STRAWBERRY BANANA 6CT	96917	1	32.00		640.00
20	HQD PLUS 1200 STRAWBERRY LEMONADE 6CT	71205	1	32.00		640.00
20	HQD PLUS 1200 STRAWBERRY WATERMELON 6CT	369	1	32.00		640.00
10	HQD SLICK 6000 BANANA ICE 5CT	9079	1	35.00		350.00
10	HQD SLICK 6000 BLUEBERRY RASPBERRY 5CT	9063	1	35.00		350.00
10	HQD SLICK 6000 GUAVA ICE 5CT	9075	1	35.00		350.00
10	HQD SLICK 6000 ICE MINT 5CT	9067	1	35.00		350.00
10	HQD SLICK 6000 LUSH ICE 5CT	9077	1	35.00		350.00
10	HQD SLICK 6000 SKY MINT 5CT	9065	1	35.00		350.00
10	HQD SLICK 6000 TROPICAL SUNRISE 5CT	9323	1	35.00		350.00
10	LOST MARY 5000 5CT - BLACK MINT	7763	1	41.00		410.00
10	LOST MARY 5000 5CT - BLUE TRIO	7759	1	41.00		410.00
10	LOST MARY 5000 5CT - CITRUS SUNRISE	7750	1	41.00		410.00
10	LOST MARY 5000 5CT - GRAPE JELLY	7758	1	41.00		410.00
10	LOST MARY 5000 5CT - MANGO PEACH	7762	1	41.00		410.00
10	LOST MARY 5000 5CT - MANGO PEACH WATERMELON	7756	1	41.00		410.00
10	LOST MARY 5000 5CT - STRAWBERRY WATERMELON ICE	9704	1	41.00		410.00
10	LOST MARY 5000 5CT - WATERMELON CHERRY	7751	1	41.00		410.00

Continued ...

dba 7 STARS WHOLESALE

4705 110th Avenue N, Clearwater FL 33762 Phone:7276427730 (813)300-9414 Fax:(727)575-7845

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Clerk: **ASHISH** Salesperson: Warehouse

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BILL TO: ACCT # 2347

TAMPA WHOLESALE INC NEW - MONJUL

Phone:

SHIP TO: TAMPA WHOLESALE INC NEW - MONJUL

4776 DISTRIBUTION DR **TAMPA FL 33619**

4776 DISTRIBUTION DR **TAMPA FL 33619**

BEV LIC:

Quantity	Description	Item Number	Pack	Price	Retail	Extended
10	LOST MARY 5000 5CT - WATERMELON ICE	7748	1	41.00		410.00
10	LOST MARY 5000 5CT - YUMMY	7752	1	41.00		410.00
6	ORION 7500 - BANANA CAKE 10CT	8397	1	65.00		390.00
6	ORION 7500 - BLUEBERRY PIE 10CT	8875	1	65.00		390.00
6	ORION 7500 - GRAPE ENERGY 10CT	8435	1	65.00		390.00
6	ORION 7500 - LUSH ICE 10CT	8393	1	65.00		390.0
6	ORION 7500 - MANGO ICE 10CT	8423	1	65.00		390.0
6	ORION 7500 - PEACH MANGO WATERMELON 10CT	8395	1	65.00		390.0
4	ORION 7500 - PINEAPPLE ICE 10CT	8431	1	65.00		260.0
6	ORION 7500 - STRAWBERRY KIWI 10CT	8421	1	65.00		390.0
	E-CIGARETTES 1,504					
30	CAKE 3.0 TKO - BEVERELY HAZE 1CT DISP SAT	9192	1	15.00		450.0
20	CAKE 3.0 TKO - BLUEBERRY DREAM 1CT DISP SAT	9194	1	15.00		300.0
30	CAKE 3.0 TKO - COCONUT COOKIE DOUGH 1CT DISP HYB	9446	1	15.00		450.0
20	CAKE 3.0 TKO - DOUBLE KUSH CAKE 1CT DISP IND	9193	1	15.00		300.0
30	CAKE 3.0 TKO - ELON RNTZ 1CT DISP SAT	9191	1	15.00		450.0
30	CAKE 3.0 TKO - GRAPE APEFRUIT 1CT DISP SAT	9449	1	15.00		450.0
30	CAKE 3.0 TKO - PINEAPPLE UPSIDE DOWN 1CT DISP IND	9190	1	15.00		450.0
30	CAKE 3.0 TKO - WEDDING PIE 1CT DISP SAT	9444	1	15.00		450.0
30	CAKE 3.0 TKO - WHIPPED CREAM WRECK 1CT DISP IND	9447	1	15.00		450.0
32	GREEN DIAMOND BLUE DREAMS BLEND P-ROLLS 24CT	7858	1	60.00		1,920.0
32	GREEN DIAMOND D8 BLACK/ NUCLEAR BLST P-ROLLS 24CT	5596	1	50.00		1,600.0
10	GREEN DIAMOND D8 BLUE UL./ SR TSUNMI P-ROLLS 24CT	42017	1	40.00		400.0
10	GREEN DIAMOND D8 GOLD/ COSMIC COLL. P-ROLLS 24CT	3345	1	45.00		450.0
10	GREEN DIAMOND D8 PINK/ WH.RHINO P-ROLL 24CT	9265	1	36.00		360.0
32	GREEN DIAMOND D8 PURPLE HAZEY P-ROLLS 24CT	6677	1	50.00		1,600.0
10	GREEN DIAMOND D8 RED MAX CAT5 P-ROLLS 24CT	2415	1	40.00		400.0
32	GREEN DIAMOND GRANDADY PURP P-ROLLS 24CT	9367	1	60.00		1,920.0
24	MF CART 2ML BANKSY'S - GOD'S GIFT 1CT	7387	1	9.00		216.0
24	MF CART 2ML BASQUIT'S - FIRST CLASS FUNK 1CT	7386	1	9.00		216.0
24	MF CART 2ML DA VINCI'S - SERIOUS SIX 1CT	7391	1	9.00		216.0
24	MF CART 2ML DALI'S - PHANTM OG 1CT	7390	1	9.00		216.0
24	MF CART 2ML FRIDA'S - PLATINUM OG 1CT	7385	1	9.00		216.0
24	MF CART 2ML KLIMT'S - MIMOSA 1CT	7393	1	9.00		216.0

Continued ...

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TAMPA WHOLESALE INC NEW - MONJUL TAMPA WHOLESALE INC NEW - MONJUL

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7/19/2023

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Warehouse

Quantity	Description	Item Number	Pack	Price	Retail	Extended
24	MF CART 2ML O'KEEF'S - PINK ROZAY 1CT	7389	1	9.00		216.00
24	MF CART 2ML PICASO'S - PANDORA BOX 1CT	7383	1	9.00		216.00
24	MF CART 2ML VAN GGH'S - GMO COKIES 1CT	7382	1	9.00		216.00
24	MF CART 2ML WARHOL'S - CANDYLAND 1CT	7384	1	9.00		216.00
24	MF CART 4ML DUO - DRBN POSN/KUSH MNT SAT/HYB 1CT	7003	1	14.00		336.00
24	MF CART 4ML DUO - NRTHN LIGHT/DBLE DRM IND/HYB 1CT	6999	1	14.00		336.00
24	MF CART 4ML DUO - PNMA RED/WHITE WDW SAT/HYB 1CT	7001	1	14.00		336.00
24	MF CART 4ML DUO - TRFL BTR/SNDAE DRIVER IND/HYB 1CT	7002	1	14.00		336.00
18	MF D8 CART 1ML - BLUBRY OG HYB 1CT	7381	1	4.50		81.00
18	MF D8 CART 1ML - PINEAPLE EXPRES HYB 1CT	7378	1	4.50		81.00
18	MF D8 CART 1ML - PURPLE PUNCH IND 1CT	7342	1	4.50		81.00
18	MF D8 CART 1ML - SOUR DIESEL SAT 1CT	7372	1	4.50		81.00
18	MF D8 CART 1ML - STRWBRY COUGH SAT 1CT	7371	1	4.50		81.00
15	MODUS KO GMY 3G POUCH - ASSORTD 1CT	9708	1	11.00		165.00
15	MODUS KO GMY 3G POUCH - BERRY BITE 1CT	9709	1	11.00		165.00
15	MODUS KO GMY 3G POUCH - LEMON LIME 1CT	9710	1	11.00		165.00
15	MODUS KO GMY 3G POUCH - MAMBA MELON 1CT	9714	1	11.00		165.00
15	MODUS KO GMY 3G POUCH - PURPLE GRAPE 1CT	9712	1	11.00		165.00
15	MODUS KO GMY 3G POUCH - SOUR BLUE RAZZ 1CT	9711	1	11.00		165.00
15	MODUS KO GMY 3G POUCH - TROPICAL FUSION 1CT	9715	1	11.00		165.00
10	MODUS T.O. 3000MG GMY - ASSORTED SAT	8678	1	11.00		110.00
15	MODUS T.O. 3000MG GMY - BLUE TAFFY IND	8673	1	11.00		165.00
5	MODUS T.O. 3000MG GMY - MEGA MELONS HYB	8675	1	11.00		55.00
20	MODUS T.O. 3000MG GMY - PINEAPLE WHIP HYB	8674	1	11.00		220.00
20	MODUS T.O. 3000MG GMY - PINK BRST IND	8681	1	11.00		220.00
15	MODUS T.O. 3000MG GMY - UNICORN BITES SAT	8677	1	11.00		165.00
25	MODUS T.O. 3000MG GMY - WHITE GMY SAT	8684	1	11.00		275.00
10	MODUS U.CUT GUMMY BLACK CHERRY X LIMEADE IND 3000MG	9839	1	11.00		110.00
10	MODUS U.CUT GUMMY BLUE RAZZ X SOUR STRAWBERRY SAT 3000MG	9845	1	11.00		110.00
10	MODUS U.CUT GUMMY MYSTERY FLAVOR HYB 3000MG	9843	1	11.00		110.00
10	MODUS U.CUT GUMMY PASSION FRUIT X JUICY GUAVA SAT 3000MG	9842	1	11.00		110.00

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Quantity	Description	Item Number	Pack	Price	Retail	Extended
10	MODUS U.CUT GUMMY SOUR MELON X LEMONADE HYB 3000MG	9847	1	11.00		110.00
10	MODUS U.CUT GUMMY TROPICAL MANGO X GOLDEN PINEAPPLE HYB 3000MG	9848	1	11.00		110.00
10	MODUS U.CUT GUMMY WHITE GRAPE X FUJI APPLE IND 3000MG	9841	1	11.00		110.00
18	TORCH NITROBLEND XXL GMY 7000MG - COTTON CANDY GRAPE 1CT	9674	1	13.00		234.00
18	TORCH NITROBLEND XXL GMY 7000MG - KIWI STRAWBERRY 1CT	9671	1	13.00		234.00
18	TORCH NITROBLEND XXL GMY 7000MG - MANGO PINEAPPLE	9669	1	13.00		234.00
18	TORCH NITROBLEND XXL GMY 7000MG - PINA COLADA 1CT	9673	1	13.00		234.00
18	TORCH NITROBLEND XXL GMY 7000MG - RAINBOW SNOWCONE 1CT	9672	1	13.00		234.00
18	TORCH NITROBLEND XXL GMY 7000MG - SUPER LEMON CHERRY 1CT	9670	1	13.00		234.00
18	TORCH THC-A FLWR 7G - BBLGM RNTZ HYB 1CT	8534	1	10.00		180.00
18	TORCH THC-A FLWR 7G - BERRY CRM PUFF SAT 1CT	8537	1	10.00		180.00
18	TORCH THC-A FLWR 7G - CAKE MINTZ IND 1CT	8542	1	10.00		180.00
18	TORCH THC-A FLWR 7G - GMY BEARS SAT 1CT	8533	1	10.00		180.00
18	TORCH THC-A FLWR 7G - GOD FATHR OG IND 1CT	8541	1	10.00		180.00
18	TORCH THC-A FLWR 7G - JEALOUSY HYB 1CT	8540	1	10.00		180.00
5	UPLIFT HHC MR P-ROLL 2g GREEN CRCK 15CT SAT	6678	1	43.00		215.00
5	UPLIFT HHC MR P-ROLL 2g ORANGE COOKIES 15CT HYB	6680	1	43.00		215.00
5	UPLIFT HHC MR P-ROLL 2g PURPLE PUNCH 15CT IND	6679	1	43.00		215.00
5	UPLIFT THCP FLWR 3.5G - DURBAN POISON SAT	6962	1	6.50		32.50
5	UPLIFT THCP FLWR 3.5G - GIRLS SCOUT COOKIES HYB	6963	1	6.50		32.50
5	UPLIFT THCP FLWR 3.5G - GRANDADY PRPLE IND	6961	1	6.50		32.50
5	UPLIFT THC-P KO P-ROLL 1.5G - GRL SCT CKS HYB15CT	7135	1	36.00		180.00
5	UPLIFT THC-P KO P-ROLL 1.5G - DRBN POISN SAT 15CT	7132	1	36.00		180.00
5	UPLIFT THC-P KO P-ROLL 1.5G - GRNDDY PRPL IND15CT	7136	1	36.00		180.00
	KRATOM/CBD/D8-10 1,390					

dba 7 STARS WHOLESALE

4705 110th Avenue N, Clearwater FL 33762
Phone:7276427730 (813)300-9414 Fax:(727)575-7845
EMAIL: ASHAWHOLESALELLC@GMAIL.COM
WE DO MSA REPORTING. DID# 17002717
Lic#:WDE6200388,, WDE6200389, WDE6200390

INVOICE 204581

DATE 07/19/2023

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Extended

7/19/2023 03:10PM Clerk: ASHISH Salesperson: Warehouse

Price

Retail

BILL TO: ACCT # 2347

Phone:

TAMPA WHOLESALE INC NEW - MONJUL

SHIP TO:

TAMPA WHOLESALE INC NEW - MONJUL

Item Number

4776 DISTRIBUTION DR TAMPA FL 33619

Pack

4776 DISTRIBUTION DR TAMPA FL 33619

Description

BEV LIC:

Quantity

Total QTY: 2894

Total Cartons Cigs: 0

Invoice Total: \$91,397.50

Total Bundles: 0

All Sales Final.

Sub Total: \$91,397.50

HOUSE CHARGE
Balance: \$91,397.50

God Bless You & Your Family. Thank You For Your Business. NO EXCHANGE/NO RETURNS ON DEALS /PROMOS & SALE ITEMSE-CIGARETTES: NO RETURNS & NO EXCHANGE

ACCOUNT BALANCE DUE: \$91,397.50