



# Invoice

Ref. : INV2023-0011

Ref. customer : GK Pools Tumbler Mugs

Invoice date : 08/31/2023

Due date : 09/30/2023

Customer Code : CU083123-00012

Ref. order : SO2023-00034 (GK Pools Tumbler Mugs) / 08/31/2023

Ref. shipment : SH2023-00009

From

**Fusion Brands**

205 Mercy Way  
Liberty Hill, Texas, 78642

Phone: (512) 876-992

Email: [sales@fusion-brands.com](mailto:sales@fusion-brands.com)

Web: <https://fusion-brands.com/>

To

**Dane Seward**

409 Leon Loop  
Liberty, Texas, 78642

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
LE622 - White Tahoe 20oz Laser Etched	0%	9.35	1	9.35
LE623 - White Tahoe 20oz Laser Etched	0%	9.35	1	9.35
B04SS - Boston Red Sox - 20oz Sideline Series	0%	9.65	11	106.15
GL105 - Adventures - White 20oz Adventures - White 20oz	0%	8.75	20	175.00
C04SS - Arizona State - 20oz Sideline Series	0%	9.65	14	135.10

Payment Terms: 30 days

Total (excl. tax)	434.95
Shipping	0.00
Total (inc. tax)	434.95