



# Invoice

**Ref. : INV2023-0010**

Ref. customer : Round Rock HS

Invoice date : 08/31/2023

Due date : 09/30/2023

Customer Code : CU073123-00007

Ref. order : SO2023-00030 (Round Rock HS) / 08/31/2023

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

## Chris Bennice

941 Linden Loop  
Driftwood, Texas, 78619

Amount in US Dollars currency

Amount in US Dollar currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
B01SS - Arizona Diamondbacks - 20oz Sideline Series	0%	9.65	100	965.00

**Payment Terms:** 30 days

Total (excl. tax)	965.00
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Shipping	25.99
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Total (inc. tax)	990.99
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