

Sprandel Inc.

6754 Synthetic Rd

INVOICE

DATE: 12/27/X3
INVOICE # 41965R

Bill To: Attn: Accts Payable
Diet Water
430 Skinny St

Ship To: Diet Water
430 Skinny St

Comments or Special
Instructions:

| SALESPERSON | P.O. NUMBER | SHIP DATE | SHIP VIA | F.O.B. POINT | TERMS |
|-------------|-------------|-----------|-------------|--------------|----------------|
| John Sawyer | 34308 | 12/27/X3 | EZ Trucking | Shipping | Due on receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------|------------------------------|------------|---------------|
| 163,200 | 16 oz Smooth Water | 0.5123 | \$ 83,607.36 |
| 117,600 | 20 oz Smooth Water | 1.0650 | 125,244.00 |
| 139,900 | 16oz / 20oz Smooth Water Cap | 0.3675 | 51,413.25 |
| SUBTOTAL | | | \$ 260,264.61 |
| TAX RATE | | | 7.00% |
| SALES TAX | | | 18,218.52 |
| SHIPPING & HANDLING | | | |
| TOTAL | | | \$ 278,483.13 |