



Invoice

ODC OFF DAT COTTON (DBA ODC OFF DAT COTTON)
332 E locust St
Davenport IA 52083

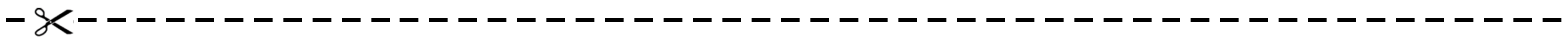
Invoice Date Nov 15, 2023
Due Date Nov 15, 2023
Invoice Number 088797
Payment Terms COD
Customer PO
Delivery Date Nov 15, 2023
Sales Rep Ross Westbrook
Distribution Manager

Sunderstorm Inc.
4605 Lankershim Blvd Suite
418,
North Hollywood, CA 91602

Customer Notes:

Description:	Batch	Quantity	Unit Price	Disc. Amt	Amount USD
KH - D8 - NANO High Potency Sour Fruit Punch Belt 750mg (125 mg/each)	B69-SFPU	18.00	\$9.50	\$.00	\$171.00
KH - THC - NANO Sativa Cran Pomegranate 200mg (10 mg/each)	N10-CRPO	6.00	\$7.00	\$.00	\$42.00
KH - THC - NANO Indica Passionfruit Paradise 200mg (10 mg/each)	N12-PAFR	6.00	\$7.00	\$.00	\$42.00
KH - CBN - NANO Sleep 1:2:3 (5mg THC, 10mg CBN, 15mg CBD)	N17-SLEEP	6.00	\$8.00	\$.00	\$48.00
KH - THCv - NANO Energy Citrus Splash 600mg (20 mg/each)	N401-DBCE	6.00	\$12.50	\$.00	\$75.00
Total Quantity:		42		Subtotal	\$378.00
				Discounts	\$.00
TOTAL USD					\$378.00
Less Amount Paid / Credited					-\$132.00
				Credit Memo 088839	\$132.00
Amount Due					\$246.00

NOTES:



Retailer Confirmation of Receipt

PAYMENT ADVICE

Checks to: Sunderstorm Inc.
4605 Lankershim Blvd Suite 418, North Hollywood, CA 91602

ACH/Wire: Beneficiary Name: Sunderstorm Bay, LLC
Beneficiary Account Number: 8420001128
ABA Routing Number: 322070381
Bank Name and Address:
East West Bank
9300 Flair Drive, 4th Fl.
El Monte, CA 91731

Customer ODC OFF DAT COTTON (DBA ODC OFF DAT COTTON)

Invoice Number 088797

Amount Due \$246.00

Due Date Nov 15, 2023

Amount Enclosed

Enter the amount you are paying above

Please include invoice numbers as reference on wires, ach's and check payments.

Send remittance information to AR@sunderstorm.com