



← Invoice # 13760
← Manifest #: 0004745909

Customer Info

Location & Salesperson Info

Invoice Info

Name:	Higher Grade 402-01193 HG LTD	Location:	..OLIO - ..OLIO SAFE	Invoice Type:	Customer Invoice
Address:	3480 S. Galena St. Unit B-4	Created By:	Jose Corona Fuentes	Date:	8/13/20 [print]
City, State & Zip:	Denver, CO 80231	Salesperson:	Francisco Lira	Paid Date:	Pmt. Pending...
Phone:		Other Salesperson:			** Packing Slip **

Invoice Line Items (11)

#	Packed	Quantity	Item	UofM	RFID	Batch #
1.	<input type="checkbox"/>	3.00	Chem D x I95 90&120 PRJ	g		
2.	<input type="checkbox"/>	5.00	Strawnana 90&120 PRBT	g		
3.	<input type="checkbox"/>	2.00	Strawnana 90&120 PRBT 3g Mini Mo	ea.		
4.	<input type="checkbox"/>	2.00	Strawnana MMRBT	g		
5.	<input type="checkbox"/>	1.00	Garlic OG LRDS 7g Sumo	ea.		
6.	<input type="checkbox"/>	1.00	Lucky Charms LRDS 7g Sumo	ea.		
7.	<input type="checkbox"/>	7.00	Ice Cream Cake LRDS	g		
8.	<input type="checkbox"/>	7.00	Lucky Charms LRDS	g		
9.	<input type="checkbox"/>	7.00	Sucker Punch LRDS	g		
10.	<input type="checkbox"/>	7.00	Fruit Frequency LRWS	g		
11.	<input type="checkbox"/>	7.00	Tangie Power LRWS	g		

Location License Number: 404R-00248 & 404-00458

Please make check payments payable to Guaranteed Green Ltd. Thank you for your business!

Signature: _____ - Date: _____

DO NOT SHOW FLEX-GRID