

Invoice**4/6/2020****Invoice # 5**

Customer / Licensee Info		Location & Salesperson Info		Invoice Info	
Name:	The Medicine Room	Location:	VL-Extraction - Vending Logistics Extraction Wholesale - #979	Invoice Type:	Customer / Licensee Invoice
Address:	550 W McKellips Rd	Created By:	Crystal Hansen - 0342304DAKW444647003	Date:	4/6/2020
City, State & Zip:	Mesa, AZ 85201	Salesperson:	Crystal Hansen - 0342304DAKW444647003	Paid Date:	4/6/2020
Phone:	6023619289	Other Salesperson:	Jacob Glick - 01595514DAIP152098468	Invoice Amount:	\$16,800.00
Customer / Licensee Id:	00000037DCDM00904008				

Invoice Line Items (14)

#	Quantity	Price	Inventory	UofM	Description	Strain	Est. MMJ(g)	Package Total(g)	Production Batch ID	Extended
1.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	482.00000	~932	\$1,200.00
2.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	485.00000	~922	\$1,200.00
3.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	480.00000	~925	\$1,200.00
4.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	480.00000	~923	\$1,200.00
5.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	483.00000	~924	\$1,200.00
6.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	483.00000	~931	\$1,200.00
7.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	481.00000	~929	\$1,200.00
8.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	483.00000	~928	\$1,200.00
9.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	483.00000	~927	\$1,200.00
10.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	482.00000	~921	\$1,200.00
11.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	482.00000	~934	\$1,200.00
12.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	481.00000	~926	\$1,200.00
13.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	483.00000	~930	\$1,200.00
14.	460.00	\$2.6087	Blueberry Muffin	g	Sativa Dominant		460.00000	482.00000	~933	\$1,200.00

Sub Total: \$16,800.00

Taxes: \$0.00

Total: \$16,800.00

Payments Made (1)

Amount	Type	Date	Check #	CC App.	Notes
\$16,800.00	Internal	4/6/2020			

\$16,800.00 :: Invoice Total

\$16,800.00 :: Payments

\$0.00 :: Amount Owed

Contact Info

Salesperson: Crystal Hansen - 0342304DAKW444647003

Location: VL-Extraction - Vending Logistics Extraction
Wholesale - #979

Corporation: Vending Logistics LLC (#979)

Address: 2015 W. Third St.

City, State Winslow, AZ 86047

Zip:

Phone: 9288524169

Email: chansen2486@gmail.com

Website: www.territorydispensary.com

Cert #: 00000112DCLK00614860

Thank you for your business!

Delivery DA Signature: _____ - Date: _____

Receiving DA Agent Signature: _____ - Date: _____

Circle One: CASH: _____ CHECK# _____ Depo: _____