

INVOICE

CAPSULE CORP

7757 VEGITO LN,
SACRAMENTO, CA 95826
Phone: (323) 578-0523
Fax: (775) 725-0832
POLLYPOCKET776@AOL.COM
CAPCORP.COM

INVOICE #	77305
INVOICE DATE:	07/10/2024

BILL TO

JOTARO KUJO
FIGHT CLUB
7825 GOGETA CIR
SACRAMENTO, CA 95826
(123) 024-0710
VENDOR@GMAIL.COM
Customer ID:

SHIP TO

JOTARO KUJO
FIGHT CLUB
7825 GOGETA CIR
SACRAMENTO, CA 95826
(123) 024-0710

SHIPPING METHOD		SHIPPING TERMS	ESTIMATED DELIVERY DATE	
USPS		FREE SHIPPING	07/11/2024	
QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
100	DBZS4E3	ATHLETIC TAPE	\$6.53	\$653.00

SUBTOTAL \$653.00

SHIPPING \$0.00

PAYMENT TERMS NET 90

PAYMENT DUE 10/08/2024

TAX \$57.14

TOTAL
DUE \$710.14

Make All Checks Payable To: CAPSULE CORP

THANK YOU FOR YOUR BUSINESS!

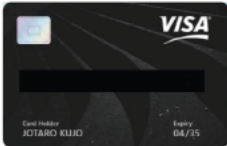


WELLS FARGO ACTIVE CASH VISA SIGNATURE® CARD

Account ending in 9832

Statement Period 07/08/2024 to 08/07/2024

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Wells Fargo Online®: wells Fargo.com
24-hour Customer Service: 1-866-229-6633
We accept all relay calls, including 711
Outside the US call collect: 1-925-825-7600

Send general inquiries to:
Wells Fargo, PO Box 10347, Des Moines IA 50306-0347

Payment

Payment Due Date	09/01/2024
Minimum Payment	\$0.00
New Balance	\$0.00

Account Summary

Previous Balance	\$0.00	Total Credit Limit	\$1,900
- Payments	\$890.62	Cash Advance Limit	\$380
- Other Credits	\$0.00	Total Available Credit	\$1,900
+ Cash Advances	\$0.00	Available for Cash Advances	\$380
+ Purchases, Balance Transfers & Other Charges	\$890.62		
+ Fees Charged	\$0.00		
+ Interest Charged	\$0.00		
= New Balance	\$0.00		

Wells Fargo Rewards Summary

Rewards balance as of: 07/31/2024 \$23.49

The rewards balance is for Rewards ID 60019804073.

This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit wells Fargo.com/rewards or call 1-877-517-1358.

Transactions

Card Ending in	Trans Date	Post Date	Reference Number	Description	Credits	Charges
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Payments

07/29	07/29	7446539K30XSL6FMQ	ONLINE ACH PAYMENT	THANK YOU	890.62	
TOTAL PAYMENTS FOR THIS PERIOD					\$890.62	

Purchases, Balance Transfers & Other Charges

9832	07/10	07/10	2405523JM0V423VWQ	CAPSULE CORP	323-578-0523 CA	710.14
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TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD \$890.62

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD \$0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Account Number	
Payment Due Date	09/01/2024
Minimum Payment	\$0.00
New Balance	\$0.00

Amount Enclosed \$

JOTARO KUJO
7825 GOGETA CIR
SACRAMENTO CA 95826

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

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