

INVOICE

CAPSULE CORP

INVOICE #	77305
INVOICE DATE:	07/10/2024

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

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 \$710.14
DUE

Make All Checks Payable To: CAPSULE CORP

THANK YOU FOR YOUR BUSINESS!

RECEIPT

CAPSULE CORP
7757 VEGITO LN
SACRAMENTO, CALIFORNIA

07/10/2024 05:35 PM

TRANS - E14B805

MCC - 6AF2C2B8

PAYMENT - VISA 9832

SUBTOTAL: \$653.00

TAX: \$57.14

TOTAL: \$710.14

PLEASE COME AGAIN
THANK YOU

DEBIT OR CREDIT CARD

