



MANN LAKE
BEE & AG SUPPLY

Mann Lake
501 1st St S
Hackensack, MN 56452
800-880-7694
<https://www.mannlakeltd.com>

INVOICE
Page: 1 of 2
: INV1087680
Date: 1/9/2024

Customer: 9088678 Richard Rampersad

Bill To
Richard Rampersad
12225 SW 128TH ST, UNIT 104
Miami FL 33186-6083
United States

Ship To
RICHARD RAMPERSAD
12225 SW 128TH ST
UNIT 104 STE 5133
MIAMI FL 33186-5945
United States

Terms	Due Date	PO #	Sales Rep	Ship Via	Ship Date	Order #
C CARD	1/9/2024	525743	WEB001	Standard	1/8/2024	SO1000162

Item	Description	Qty Ordered	Qty Shipped	Back Order	Unit Price	Amount
CN125 1 LB (454 G) MUTH JAR 12/CS	1 LB (454 G) MUTH JAR 12/CS	6	6	0	\$7.95	\$47.70
CN126 CORK (1 LB MUTH JAR) 12 CNT	CORK (1 LB MUTH JAR) 12 CNT	6	6	0	\$3.25	\$19.50
PF127 6 1/4" ST PL FR YW 30 CNT	6 1/4" ST PL FR YW 30 CNT	1	1	0	\$18.50	\$18.50
FN710 8 1/2 RITE CELL BW 10 CNT	8 1/2 RITE CELL BW 10 CNT	3	3	0	\$10.25	\$30.75
CN127 SHRINK BAND (1 LB MUTH JAR) 100 PK	SizeFits 1 lb (454 g) Muth Jars - 100 pack	1	1	0	\$5.25	\$5.25
FR822 9 1/8 GT/GB END BAR W/ HOLES 100 CNT	9 1/8 GT/GB END BAR W/ HOLES 100 CNT	1	1	0	\$40.95	\$40.95

Please fold and detach here

Remittance Slip		Remit To
Customer	9088678 Richard Rampersad	Mann Lake Ltd Lockbox 446095 P.O. Box 64341 St Paul, MN 55164-0341
Invoice #	INV1087680	
Amount Due	\$0.00	
Amount Remitted	_____	



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Discount

Shipping

Amount Paid

Subtotal \$162.65

Tax Total (%) \$10.06

\$0.00

Total \$172.71

(\$172.71)

Amount Due \$0.00

TRACKING NUMBERS

1Z5528770398673815
1Z5528770396608998
1Z5528770396628234
1Z5528770399686827
1Z5528770398173203

WEB ORDER PAYMENT INFO.

visa-172.7100

Please fold and detach here

Remittance Slip

Remit To

Customer 9088678 Richard Rampersad

Invoice # INV1087680

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Lockbox 446095
P.O. Box 64341
St Paul, MN 55164-0341



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