

51 Trading Inc.

401 W 220th Street #15
Carson, CA 90745

Invoice

Invoice #: INV-2026-0047
Invoice Date: 2026-10-07
Ship Date: 2026-10-07

Bill to:
H MART LAKEWOOD
20137 PIONEER BLVD
LAKEWOOD CA, 90715 USA
562-303-9810

Ship to:
H MART LAKEWOOD
20137 PIONEER BLVD
LAKEWOOD CA, 90715 USA
562-303-9810

Item	Description	Barcode	Qty	Price	Amount
BBO120	BODYARMOR PEACH MANGO 20Z 18		1	\$28.80	\$28.80
U0020	CRV 0.05X18		1	\$0.90	\$0.90
BMO121	MONSTER GREEN 16Z 24 @		2	\$34.99	\$69.98
U0001	CRV \$.05X24		1	\$1.20	\$1.20
BRE170	REDBULL* 8.4OZ 24*		1	\$43.50	\$43.50
CRV-05-24-BRE170V \$.05 X 24 (for BRE170)			1	\$1.20	\$1.20
BCR120	CRYSTAL GEYSER 1GAL 6		10	\$8.40	\$84.00
U0008	CRV \$.1X6		10	\$0.60	\$6.00
BCR110	CRYSTAL GEYSER 1.5L 12		1	\$7.80	\$7.80
U0003	CRV \$.1X12		2	\$1.20	\$2.40
BAL100	ALKANINE WATER 9PH 1.89L 9		1	\$13.50	\$13.50
U0022	CRV \$0.10X9		1	\$0.90	\$0.90
BSM160	SMART WATER 1.5L 12		1	\$35.88	\$35.88

Customer shall inspect all merchandise immediately upon receipt thereof. All claims for damages or shortages of merchandise, if any must be made in writing on original signed invoice when merchandise is delivered. The total amount of the invoice must be paid in full within 30 days of its invoice date.

Total Amount: \$296.06

Customer Signature: