Ambros, Inc.

124 Chalan Achote Tamuning, GU 96913 Phone No. (671) 477-1826 www.ambrosguam.com

Email accountsreceivable@ambrosguam.com

Fax No. NA

Invoice Memo: GHRA mixer

TSUBAKI TOWER (THE)

241 GUN BEACH ROAD TUMON, GU 96913

Guam - Charge

Date 3/13/2025	959354		Load Sheet 85930	PO Number GHRA mixer	Route *Hot Shot	Guam	Customer 1907572	Deliverym jerne	an Salesman jerne			
ID	QTY		PRODUCT			PRIC	E DE	P DIS	C NET			
5827	0/2	GREY GOOSE VODKA 12/750ML 0-80480-28002-4			\$343.2	20		\$343.20	\$57.20			
3114	0/1	EVAN WILLIAMS BLACK LABEL BOURBON 0-96749-02134-5			\$163.	30		\$163.80	\$13.65			
22520	1	Michelob Ultra 4/6 pack 12oz Bottles 0-18200-05989-6				\$35.9	0		\$35.90	\$35.90		
21020	1	Budweiser 4/6 pack 12oz Bottles 0-18200-00834-4				\$29.5	0		\$29.50	\$29.50		
3918	0/1	/ 1 ELIJAH CRAIG SMALL BATCH BOURBON 1 0-96749-00006-7				\$276.0	00		\$276.00	\$23.00		
				See See								
							2					
Totals	2/4								\$0.00			

I affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this invoice.

A service charge of 3% will be applied effective July 1, 2024 to all credit card payments which is not greater than our cost of acceptance. We do not surcharge debit cards.

Sub Total	\$159.25
Credits	
Total Sales	#450.05
Total Sales	\$159.25

1-12-25 I maria Buil Maria

\$0.00

Delivery Rep Signature Received Check Number

Ambros, Inc.

124 Chalan Achote Tamuning, GU 96913 Phone No. (671) 477-1826 www.ambrosguam.com Email accountsreceivable@ambrosguam.com Fax No. NA

TSUBAKI TOWER (THE)

241 GUN BEACH ROAD TUMON, GU 96913

Guam - Charge

Invoice Memo: GHRA mixer

Date 3/13/2025	Invoic 959357		Load Sheet 85930	PO Number GHRA mixer	Route *Hot Sho	t Guam	Custome 1907572	r	Deliveryman jeme	n Salesma jeme	n	
ID	QTY		PRO	DUCT		PRIC	Ε [DEP	DISC	NET		TOTAL
7126	3	AriZon	a Hard Lemon	Tea 2/12Pk 12o	z slimca	\$35.0	00			\$35.00		\$105.00
7127	3	AriZon	a Hard Peach	Tea 2/12Pk 12oz	z slimca	\$35.0	00			\$35.00		\$105.00
	# N.											
Totals	6								\$n	9.00		

I affirm that the law authorizes me to purchase and receive the type(s) of alcoholic beverage(s) shown on this invoice.

A service charge of 3% will be applied effective July 1, 2024 to all credit card payments which is not greater than our cost of acceptance. We do not surcharge debit cards.

Sub Total	\$210.00				
Credits					
Total Sales	\$210.00				

Delivery Rep Signature

\$0.00

Received