INVOICE

KC-10482

Issued Nov 3, 2026 | Due Nov 10, 2026 | Net 7

FROM

Kiln & Co.
orders@kilnandco.com
77 Rainey St, Austin, TX 78701

BILL TO

Larkspur Hotels
ap@larkspurhotels.com
1200 Ocean Dr, Miami Beach, FL 33139

DESCRIPTION	QTY	RATE	AMOUNT
Stoneware mug, 12 oz - matte white	24	$38.00	$912.00
Custom glaze - per piece	24	$6.00	$144.00
Freight - 3 boxes	3	$45.00	$135.00

Subtotal	$1,191.00
Total due	**$1,191.00**

NOTES

Sales tax exempt - resale certificate on file. Tracking numbers will follow by email.

PAYMENT INSTRUCTIONS

Pay by ACH or card through the link on the order confirmation. Net 7 for accounts with approved terms.

Sample document - edit and regenerate at billcanvas.com