

INVOICE



3800 Cobb International Blvd.
Kennesaw, GA 30152

Invoice To:
Global Health Naturals Nutritional Supplements
4545 Mariotti Court
Unit J
Sarasota, FL 34233

Phone: (800) 316-6159
Email: info@globalhealthnatural.com

Invoice #:	327632
Invoice Date:	01/29/2024
Customer Number:	50435
Due Date	28-Feb-2024
Terms	Due in 30 Days
Order #	125238
Customer Ref #	4160

Ship To:
Global Health Naturals
4545 Mariotti Ct Unit J
Sarasota, FL 34233-

Line	Product Description	Invoice Quantity	Sales Unit	Price Unit	Total Value
1	BULK CAPSULES:5222B Total DAE Blend bulk caps	671.816	THOU	114.4500	\$76,889.34
	Lot Number Quantity 157489 671.816				
2		1.000	EA	150.0000	\$150.00
	Heavy Metal Testing \$150 per test, tested per Lot				
	Lot Number Quantity 1.000				

Comments:

Remit To Address:
Deerland Probiotics & Enzymes
PO Box 775498
Chicago, IL 60677-5498
Phone: (770) 919-8907
Fax: (770) 919-1194

Line Totals	\$77,039.34
Freight	\$0.00
Miscellaneous	\$0.00
Total Invoice Value (USD)	\$77,039.34