



NVPL, LLC

1281 E. Magnolia St
Unit D 319
Fort Collins, CO 80524

Invoice

Date	Invoice #
7/7/2023	7292

Bill ToTCM Product Inc.
2422 North Seaman Ave.
El Monte, CA 91733**Ship To**TCM Product Inc.
2422 N Seaman Ave
El Monte, CA 91733**PAID**
07/03/2023

P.O. No.	Terms	FOB
061323	Prepaid	ValimentaDock

Description	S.O. No.	Order...	Backor...	Invoiced	Lot N...	U/M	Rate	Amount
Glutathione GSH 40% with 60% CELLg8 lipids for TCM Product	3789	25	0	25	N203AN	kg	260.00	6,500.00
Customer Shipping Account UPS# 218F6F								

Terms and Conditions apply and are accepted with payment or execution. Unless otherwise stated on this invoice, no insurance, above carrier standard, will be extended on shipments. Credit card payments will be charged a 3.1% processing fee.
<https://cellg8.com/nvpl-terms-and-conditions/>

Total	\$6,500.00
Payments/Credits	-\$6,500.00
Balance Due	\$0.00