



NVPL, LLC

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

Invoice

Date	Invoice #
12/5/2023	7514

Bill To	Ship To
Beaver Stock B.V. Kerkplein 9-G 3764 AW SOEST The Netherlands	MLS/Beaverstock Daalderweg 22-B 1507 DT Zaandam The Netherlands

P.O. No.	Terms	FOB
RM 2328	Net 90	ValimentaDock

Description	S.O. No.	Order...	Backor...	Invoiced	Lot N...	U/M	Rate	Amount
Multivitamin Powder 70% with 30% CELLg8 Lipids for Beaver Stock	3875	99.9	0	99.9	N303AE	kg	215.00	21,478.50

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	\$21,478.50
Payments/Credits	-\$21,478.50
Balance Due	\$0.00