

## NVPL, LLC

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

P.O. No.

## Invoice

FOB

Date	Invoice #
5/11/2023	7210

## Bill To

WITHPLAN 5F Janwon bd, 33, Songpa-daero 34-gil Songpa-gu, Seoul, Republic of Korea Tel 82-2-414-7942

Ship To

WITHPLAN Logistic Center 3F Nolbu logistic center, 12-187. Pyeongchon-gil, Chowol-eup, Gwanju-si Gyeonggi-do, Republic of Korea Tel 82-2-414-7942

Terms

							1		
	2	2012-230310		50% Down; 50% at Shipping				ValimentaDock	
Description	S.O. No.	Order	Backor	Invoiced	Lot N	U/M	Rate		Amount
Vitamin C 70% with 30% CELLg8 lipid blend for Withplan	3683	3	0	3	N302AC	kg		83.00	249.00
Vitamin D 50% with 50% CELLg8 lipid blend for Withplan	3683	3	0	3	01210I	kg		398.00	1,194.00
Magnesium 50% with 50% CELLg8 lipid blends for Withplan	3683	3	0	3	10129E	kg		75.00	225.00
Multivitamin Powder 70% with 30% CELLg8 lipids for Withplan	3683	3	0	3	N109G	kg		166.00	498.00
Wire on 03/16/23 for \$2,166.00 was received.									

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	¢2 166 00
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**Payments/Credits** -\$2,166.00

**Balance Due** 

\$0.00