

Sunflower Nutraceuticals LLC
3159 W 81st St
Hialeah, FL 33018-5807
3054567706
sales@sunflowernutraceuticals.com



BILL TO
Mr Samer Kavar
American Internacional Health
Care LLC
200 E Randolph St
STE 5100
Chicago, Illinois 60601
United States of America

SHIP TO
Mr Samer Kavar
American Internacional Health
Care LLC
200 E Randolph St
STE 5100
Chicago, Illinois 60601
United States of America

INVOICE 1495

DATE 02/09/2024 **TERMS** Export

DUE DATE 02/16/2024

SHIP DATE
04/15/2024

SHIP VIA
Beirut Lebanon FROM MIAMI PORT

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/09/2024	Sales DISPLAY BOX of PROVITAL Super Collagen (30 * 20ml) 30 bottles x 20ml each in each display box	3,644	16.08	58,595.52
02/09/2024	Sales Discount DISPLAY BOX of PROVITAL Super Collagen (30 * 20ml) 30 bottles x 20ml each in each display box	364	0.00	0.00

Terms of payment:
20% payment upon order.
20% 45 days upon order.
30% 3 days before the product leaves Sunflower
30% 45 days after the product is shipped.

PAYMENT TO:
SUNFLOWER NUTRACEUTICALS LLC
Bank of America's SWIFT code BOFAUS3N
Routing number: 026009593
Account number: 229058572002

TOTAL DUE **\$58,595.52**