

NVPL, LLC

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

Invoice

-\$516,000.00

\$0.00

Payments/Credits

Balance Due

Date	Invoice #				
11/2/2023	7463				

	Ship To
Bill To	Ship To

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/

Nutraceutical Corporation Accounts Payable 580 W 300 N Bldg 2C Ogden, UT 84404

223 North 600 West 3C Warehouse BDO 3C Bay 5 East Ogden, UT 84404-1340

		P.O. No.		Terms				FOB		
		2039352		Net 30				ValimentaDock		
Description	S.O. No.	Order	Backor	Invoiced	Lot N	U/M	Rate		Amount	
Cellg8 Vitamin C Powder 70% with 30% CELLg8 Lipids for Nutraceuticals	3982	6,000	0	6,000	N308AC	kg		86.00	516,000.00	
					Total				\$516,000.00	