

NVPL, LLC

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

Invoice

Date	Invoice #
2/27/2024	7631

	388 BF 1-488 AV 1-	
Bill To	Ship To	
Nutrafill LLC 655 Crawford Street N.E. Dawson, GA 39842	Nutrafill LLC Attn: Leigh Blaylock 655 Crawford Street N.I	Е.
USA	Dawson, GA 39842	

P.O. No.	Terms	FOB	
2024-7451	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 Nutrafill	4119	25	0	25	N308AC	kg	89.00	2,225.00
Please Arrange Shipping w/ Customer Account UPS# EA4892								

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	\$2,225.00
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Payments/Credits -\$2,225.00

\$0.00