Valimenta Labs				Invoice
6598 Buttercup Dr Unit 4			Date	Invoice #
Wellington, CO 80549			3/26/2024	10404
	ŧ₽♠ [™]	2 <u>4</u>		•
Bill To	<u></u>	Ship To		
RHO Nutrition LLC 1431 SW 103rd Place	00	FBA: Rho Nutrition LLC MDW2		
Miami, FL 33174		250 EMERALD DR		
754-231-3542		Joliet, IL 60433-3280 USA		

					P.O. No.	Terms 50% NET45, Rema		FOB ValimentaDock	
					052024				
Description	S.O. No.	Ordered	Invo	biced	Backorder	Lot Number	U/M	Rate	Amount
Stock Curcumin with Resveratrol 180ml for RHO Nutrition	5167	2,000		144	0	40213C	ea	6.55	943.20
Shipping Customer Arranged									
\$471.60 Due 06/24/2024									
Terms and Conditions apply and are accepted with customer order or payment. Unless otherwise stated on this invoice, no insurance, above carrier standard, will be extended on shipments. Credit card payments will be charged a 3.4% processing fee.				Unless atended on	Total			\$943.20	
https://www.valimenta.com/terms-and-conditions/						Payments/Credits			-\$943.20
						Balance Due \$0.00			