

## Invoice

Date	Invoice #				
3/13/2024	10372				

Bill To

RHO Nutrition LLC 1431 SW 103rd Place Miami, FL 33174 754-231-3542 Ship To

Ship Dudes 175 Fair St. Suite 1 Palisades Park, NJ 07650-1272

**Balance Due** 

\$0.00

				P.O. No.		Terms		FOB	
					012024	50% NET45, Rema		ValimentaDock	
Description	S.O. No.	Ordered	Invoice	ed	Backorder	Lot Number	U/M	Rate	Amount
Stock Glutathione 120ml for RHO Nutrition	5101	1,517	5	517	0	31004L	ea	12.10	6,255.70
Stock Glutathione 120ml for RHO Nutrition	5101	827	8	335	0	31004L	ea	12.10	10,103.50
Stock Glutathione 120ml for RHO Nutrition	5101	156	1	156	0	30825E	ea	12.10	1,887.60
shipping with 300 Quercetin and 600 Mag									
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 a shipments. Credit card payments will be charged a 3.4% processing fee. https://www.valimenta.com/terms-and-conditions/					Unless tended on	Total		'	\$18,246.80
						Paymen	ts/Cred	dits	-\$18,246.80