



Valimenta Labs

6598 Buttercup Dr
Unit 4
Wellington, CO 80549

Invoice

Date	Invoice #
12/20/2023	10161

Bill To	Ship To
Infinite Labs Arjun Sareen 131 S. New York Ave Winter Park, FL 32789	Infinite Labs C/o Vignesh Vijayakumar 19 Empire Blvd South Hackensack NJ 07606

PAID
12/27/2023

P.O. No.	Terms	FOB
1002	50% down; 50% Pr...	ValimentaDock

Description	S.O. No.	Ordered	Invoiced	Backorder...	Lot Number	U/M	Rate	Amount
Glutathione 120ml labeled for InfiniteLabs Right Ventures	5003	900	900	0	30825E	ea	13.59	12,231.00
Magnesium 180ml labeled for InfiniteLabs Right Ventures UAE	5003	900	900	0	30613C	ea	7.10	6,390.00
Vitamin C 150ml labeled for InfiniteLabs Right Ventures	5003	720	720	0	31018A	ea	6.89	4,960.80
Freight and shipping.	5003	1	1			unit	585.70	585.70
50% down Required = \$11,790.90 12/13/2023 - \$5,000 Payment to be applied when Invoiced ~ 12.20.23 CR Appl'd								
12/14/2023 - \$6,790.90 Payment to be applied when Invoiced ~ 12.20.23 CR Appl'd Total Down Payment received = \$11,790.90								

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.
<https://www.valimenta.com/terms-and-conditions/>

Total \$24,167.50

Payments/Credits -\$24,167.50

Balance Due \$0.00