## **NP NUTRA**

15171 S. Figueroa St Gardena, CA 90248 - US Phone: 1-310-694-3031 Fax: 1-310-606-2069



www.npnutra.com paul.dunlap@npnutra.com

**Invoice No.** 66578 Order No. 121504 Invoice Date, 19-Dec-24 Payment Due Date. 18-Jan-25

Customer No. 29565

INVOICE =

Bill to:

**KROMA SUPER FOODS** 

Attn. Lisa Odenweller 1742 Legay Drive **UNITED STATES** 

CARDIFF, California 92007

lodenweller@me.com

Ship to:

**NUTOPIA FOODS, INC. C/O KROMA WELLNESS** 

Attn. Receiving 5004 Delevan Road Maxwell, California 95955 **UNITED STATES** 610-737-2094

kaitlyn@kromawellness.com

P.O.Number	Terms	Owner	Ship Date	Shipping Via	Shipping Terms
KW10089 ( line 2 &3 )	Net 30	Paul Dunlap	19-Dec-24	UPS	Ex Works Gardena

No.	Product/Service	Lot # / Exp.Date	U.M. Qty		Unit Price	Price
1	[754] MacaXtra ® (organic)	PEOG-M-754-024P 20-Apr-27	Kg	20.0	\$20.70	\$414.00
2	[750] Goji Juice Powder (organic)	CHOG-GJP-750-032N 27-Mar-26	Kg	40.0	\$40.90	\$1,636.00
Thank you for your business. We look forward to serving you again. CA Organic Reg. 73921 Tax ID # 51-0552039			\$2,050.00			
			\$0.00			
			\$0.00			
			\$2,050.00			
		Paym	-\$2,050.00			
Total Du					tal Due	\$0.00

All past due invoices must be paid by ACH, bank wire or a check sent via priority overnight service with tracking number provided.

All bank wires should be sent to: Chase | 383 Madison Avenue, New York, New York 10017

## Beneficiary: Nature's Power Nutraceuticals Corp.

15161-15181 S. Figueroa St, Gardena, CA 90248, Phone: 1-310-694-3031, Fax: 1-310-606-2069

Acct #: 780260672 Wire Routing # 021000021 SWIFT CODE (International wires only in US dollars): CHASUS33

## **ACH / Direct Deposit Payments**

To make an ACH payment, you will need our: Acct #: 780260672 ACH Routing # 322271627

<sup>\*\*</sup> A \$20 intermediary bank handling fee is charged for all international wire payments

<sup>\*\*</sup> A \$7 handling fee is charged for all domestic wire payments. Domestic customers are encouraged to pay via ACH to avoid this