COMMERCIAL INVOICE

Company: HUEYE TECHNOLOGY CO., LTD.

Complete Address: 113 Barksdale professional Center, Newark, DE 19711 USA

Phone: 302-455-2041 **Fax:** 302-455-2042 **Email:** wzhi@8hueye.com

INVOICE #: 241106-313-60

DATE: 10 November, 2024

Bill to:

Name: John Sudler
Address: 176 woodville drive
City: Magnolia
State/Province: DE Zip/postal code: 19962
Phone: 302-943-0417 Country: United States
Email: jsudler41@hotmail.com

Ship To:

Name:
Address:
City:
State/Province: Zip/postal code:
Phone: Country:
Email:

Comments or Special Instructions: 1. Total payment due in 30 days. 2. Please include the invoice number on your check.

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Bob	201811060049	06/11/2018	UPS	Magnolia	Cash on Delivery

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	goognn FRESH WHITENING TOOTHPASTE (JASMINE MINT)	$6.80	$13.60
1	Kenlimi Dreamy Colors Skin Cushion #030	$13.80	$13.80
1	Kenlimi Dreamy Colors Skin Cushion #020	$13.80	$13.80
		SUBTOTAL	$41.20
		TAX RATE	- %
		SALES TAX	-
		SHIPPING & HANDLING	-
		TOTAL	$41.20

We hereby certify this invoice to be true and correct.

Authorized signature

Make all checks payable to HUEYE TECHNOLOGY CO., LTD.
If you have any questions concerning this invoice, contact Zhi Wang at 302-455-2041 or by email at wzhi@8hueye.com

THANK YOU FOR YOUR BUSINESS!