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 #: 250204-476-23

DATE: February 4, 2025

Bill to:

Name: Sheri C Hill
Address: 1809 Maud Street
City: Philadelphia
State/Province: DE Zip/postal code: 19103
Phone: 302-643-7518 Country: United States
Email: aiden.lync7@gmail.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	202502040027	04/02/2025	UPS	Philadelphia	Cash on Delivery

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	La VAILAIVAI Wallangon Beautiful Skin Fragrance Shower Gel	$10.90	$10.90
1	La VAILAIVAI Wallangon Dandruff Antipruritic Fluffy Shampoo	$12.90	$12.90
1	La VAILAIVAI Wallangon Refreshing Oil Control Fluffy Shampoo	$12.90	$12.90
1	Kenlimi Dreamy Colors Skin Cushion #030	$13.80	$13.80
		SUBTOTAL	$50.50
		TAX RATE	- %
		SALES TAX	-
		SHIPPING & HANDLING	-
		TOTAL	$50.50

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!