## **NP NUTRA**

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



www.npnutra.com evette@npnutra.com

Ship to:

Invoice No. 66950 Order No. 122259 Invoice Date. 28-Jan-25 Payment Due Date. 27-Feb-25

Customer No. 12060

INVOICE =

Bill to:

**AMERICAN NUTRITIONAL CORP. (ANC)** 

Attn. Ryan Dalton 3150 Sunrise Avenue LAS VEGAS, Nevada 89101 UNITED STATES 702-452-5200 Ext. 107 AMERICAN NUTRITIONAL CORP. (ANC)

Attn. GLORIA NERI 3150 Sunrise Avenue LAS VEGAS, Nevada 89101 UNITED STATES 702-452-5200 Ext. 107 gneri@anc-nv.com

P.O.Number	Terms	Owner	Ship Date	Shipping Via	Shipping Terms
6005	Net 30	Evette Shannon	28-Jan-25	UPS	Ex Works Gardena

No.	Product/Service	Lot # / Exp.Date	U.M.	Qty	Unit Price	Price
1	[773] Sacha Inchi Protein Powder (organic)	PEOG-SIPP-773-040N 19-Dec-26	Kg	70.0	\$24.20	\$1,694.00
	k you for your business. We look forward to		\$1,694.00			
	ng you again. CA Organic Reg. 73921 Tax 51-0552039		\$180.80			
# :	51-0552039		\$0.00			
			\$1,874.80			
Payment #1 (07-Apr-25)  Total Due						-\$1,874.80
						\$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

THIS INVOICE IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED ON THE FACE OF THE INVOICE AND TO NP NUTRA'S TERMS AND CONDITIONS OF SALE SET FORTH ON OUR WEBSITE AT https://npnutra.com/terms-and-conditions-of-sale.html The specified Buyer purchase order number is for reference purposes only and shall not affect or limit the applicability of these terms and conditions.

<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 fee.