

INVOICE 8982

7812 E Acoma Dr Scottsdale, AZ 85260 Ph: (800) 391-3221

Fax: (484) 906-7700 www.HealthySolutionsWeb.com

BILL TO:

Madre Labs Inc 301 N Lake Ave Suite 600 Pasadena, CA 91101 USA SHIP TO:

Madre Labs Inc See Po See Po,

Cust #	Inv Date	Terms	Cust PO	HS Quote
912	05/14/24	Net 30	4500101673	4550

Qty	Description	Unit Price	Total
2,620	Lot 0424043 - Vitamin D3 1oz (CGN-02048)	\$6.34	\$16,610.80
		Subtotal	\$16,610.80
		Deposit	\$.00
		Subtotal	\$16,610.80
		Paid	\$.00
		Balance Due	\$16,610.80

Invoices paid with a credit card will incur a 3.75% fee.

Doc #051424-135008-leeann

System generated - no signature required. This document is intended only for the use of the addressee and contains information that is priviledged and confidential. If the reader of this document is not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any dissemination of this document is strictly prohibited. If you have received this document in error, notify the sender immediately and destroy this document.

1