

INVOICE

Epoch NE Corporation
15127 NE 24th St, #571 Redmond, WA 98052

Invoice No.: INV20250516

Date: May 16th, 2025

Bill to : Tooger INC
701 Corporate Center Drive, Pomona, CA 91768
Tel: 9514688888

Sale to: Tooger INC
701 Corporate Center Drive, Pomona, CA 91768
Tel: 9514688888

Customer Contact No. EN20250505			
DESCRIPTION	QTY (PC)	UNIT PRICE (USD)	LINE TOTAL (USD)
Feminilove Bio-Fresh Moisturizing Vaginal Gel 2oz	100	3.5	350
Feminilove Bio-Balancing Feminine Wash 4oz	50	3.8	190
		Total :	\$540
		Sales tax:	\$0.00
		Total Inv Price:	\$540
SHIP TO ADDRESS: 701 Corporate Center Drive, Pomona, CA 91768			
Please pay balance due by Saturday May 30 th , 2025.			

Victor Lyu

Remittance information :

Beneficiary Name: EPOCH NE CORPORATION

Beneficiary Account Number: 8662011421

Bank Routing Number: (ABA #) 322070381

Bank Swift Code: EWBKUS66XXX

Receiving Bank Name: East West Bank

Receiving Bank Address: 9300 Flair Drive, 4th Fl.

El Monte, CA 91731