



KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
6/11/2025	18677

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
Perez Lab, Inc Clara Blanco 13450 SW 126 ST. SUITE #8 Miami, Fl 33186 (786) 375.6295

Ship To
Perez Lab, Inc Clara Blanco 13450 SW 126 ST. SUITE #8 Miami, Fl 33186

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery		Net 30	7/11/2025	6/11/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3035	Cascara Sagrada Bark Powder (Rhamnus purshiana) - KOSHER*	DN-SLPS20250322	03/2028	90	kg	15.90	1,431.00

Total	\$1,431.00
Payments/Credits	\$0.00
Balance Due	\$1,431.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

\$35 Applies to all the Checks Returned for Any Reason.
Returns are not accepted 7 days after receiving the product.



KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
3/27/2025	17905

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
Cosmecare Tech Int'l Corp Manuel Lopez 7379 NW 54th Street Miami Fl 33166 (305).887.6084

Ship To
Cosmecare Tech Int'l Corp Manuel Lopez 7379 NW 54th Street Miami, FL 33166 (305).887.6084

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery		COD	3/27/2025	3/27/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3744	Chaste tree Berry PE 1.5% Agnuside *	2024092820	09/2027	50	kg	45.20	2,260.00
KJ3758	Cajanus cajan leaf extract 10% tannins	HCFCDE25006-01	05/2028	5	kg	40.60	203.00
KJ3622	Polypodium Leucotomos P.E. 10:1	PL240623	06/2027	15	kg	27.70	415.50
KJ3305	Lemon Balm Extract 10:1	CXFC-C-A203481	11/2026	25	kg	16.50	412.50

Total \$3,291.00

Payments/Credits \$0.00

Balance Due \$3,291.00

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Invoice

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Date	Invoice #
7/2/2025	18820

Zellekjcnutra@gmail.com

Bill To
CJ Labs, Inc. Odalys Gonzalez 12245 SW 128th St Unit# 301 Miami, Fl 33186 (305) 234-9644

Ship To
CJ Labs, Inc. Odalys Gonzalez 12245 SW 128th St Unit# 301 Miami, Fl 33186 (305) 234-9644

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	11689	Pre-Paid	7/2/2025	5/22/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3259	Fenugreek Extract 10:1 KOSHER*	FS25012828	01/2028	6	kg	21.70	130.20
KJ3344	Ashwagandha PE 4:1 KOSHER*	ASG-2404162	04/2027	10	kg	16.90	169.00
KJ3469	Ashwagandha Root Extract 10:1 (Withania Somnifera) - KOSHER*	AE24072720	07/2027	4.92	kg	20.70	101.84
KJ3648	Ashwagandha Root extract 30:1*	AE24121312	12/2027	4	kg	24.00	96.00
KJ3569	Ashwagandha Root Extract 5% withanolides - KOSHER*	HCFWSDE24010-10	09/2027	14.9	kg	39.40	587.06

Total \$1,084.10

Payments/Credits \$0.00

Balance Due \$1,084.10

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KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Date	Invoice #
6/3/2025	18585

Zellekjcnutra@gmail.com

PAID
06/27/2025

Bill To
Simply Natural Beauty, Inc Mrs. Luz Leyva 5727 NW 151 Street Miami Lakes, Fl 33014 (305)766.8785

Ship To
Simply Natural Beauty, Inc Mrs. Luz Leyva 5727 NW 151 Street Miami Lakes, FL 33014 (305)766.8785

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC3248 / KJC3274	Net 30	7/3/2025	6/3/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ9013	Colostrum Bovine Powder 10% IgG*	021425COL	02/2028	10	kg	23.60	236.00
KJ3292	Dandelion Root Powder - KOSHER	DP20240920	09/2027	31	kg	16.50	511.50
KJ3018	Licorice Root Powder*	LP250108	01/2028	25	kg	13.50	337.50
KJ1003	Hydrolyzed Bovine Gelatin Collagen Powder*	20250228	02/2028	40	kg	13.20	528.00

Total	\$1,613.00
Payments/Credits	-\$1,613.00
Balance Due	\$0.00

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Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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Date	Invoice #
5/15/2025	18451

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

PAID
06/25/2025

Bill To
American Natural Products Inc 7350 NW 7th St #101, Miami, FL 33166 (305) 261.5152 (305) 261.4549

Ship To
American Natural Products Inc 7350 NW 7th Miami, FL 33166 (305) 261.5152 (305) 261.4549

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	16063	Net 30	6/14/2025	

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ9083	Melatonin 99% Powder KOSHER	CTHS-C-A402909	09/2027	2	kg	160.00	320.00
KJ3087	Psyllium Husk 85% - 40 Mesh KOSHER	2024F180	04/2027	25	kg	15.30	382.50

	Total	\$702.50
KJC Nutra Inc Chase Bank N.A.. Account # 650571166 ABA # 267084131 Zellekjcnutra@gmail.com	Payments/Credits	-\$702.50
	Balance Due	\$0.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
5/12/2025	18415

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

PAID
06/20/2025

Bill To
G&G Supplements Guido Guevara 7970 West 25ct Hialeah, FL 33016 USA

Ship To
G&G Supplements Guido Guevara 7970 West 25ct Hialeah, FL 33016 USA

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	432	Net 30	6/11/2025	5/12/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3756	Berberine Extract (Berberine = 8%)*	BE20250209	02/2028	25	kg	24.20	605.00
KJ6003	Quercetin Dihydrate 95% Powder KOSHER*	2024100111	09/2027	80	kg	68.90	5,512.00

Total	\$6,117.00
Payments/Credits	-\$6,117.00
Balance Due	\$0.00

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Account # 650571166
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KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
11/13/2024	17050

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

PAID
12/17/2024

Bill To
Sunflower Nutraceuticals LLC Mrs. Marley Isad 3159 W 81 St Hialeah FL 33018 (305)456.7706

Ship To
Sunflower Nutraceuticals LLC Mrs Marley Isad 3159 W 81 St Hialeah, FL 33018 (305)456.7706

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	1411	Net 30	12/13/2024	11/12/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3659	Rhodiola Rosae Root Extract (3% Rosavins, 1% Salidroside)	S080509	04/2027	6	kg	266.70	1,600.20

Total	\$1,600.20
Payments/Credits	-\$1,600.20
Balance Due	\$0.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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KJC Nutra Inc
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Medley Fl 33178

Invoice

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Date	Invoice #
7/1/2025	18813

Zellekjcnutra@gmail.com

PAID
06/20/2025

Bill To
Natural Ginger Corp Mr. Jose Ramirez 7781 NW 73 Court Medley Miami, Florida 33166 (305)436-6051

Ship To
Natural Ginger Corp Mr. Jose Ramirez 7781 NW 73 Court Medley Miami, FL 33166 (305)436-6051

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC3371	Pre-Paid	7/1/2025	6/19/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3120	Artichoke Leaf Powder - KOSHER*	AE25020808	02/2028	38	kg	19.50	741.00
KJ3106	Senna Leaves Powder KOSHER*	2502528	02/2028	19	kg	10.60	201.40
KJ3008	Green Tea Powder KOSHER*	H010187	12/2026	38	kg	21.80	828.40
KJ3117	Chamomile Flower Powder (Matricaria chamomilla)*	CP25022817	02/2028	38	kg	21.80	828.40
KJ3203	Peppermint Leaves Powder- KOSHER*	PLP20240915	09/2027	38	kg	17.70	672.60

Total	\$3,271.80
Payments/Credits	-\$3,271.80
Balance Due	\$0.00

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Medley Fl 33178

Invoice

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Date	Invoice #
6/3/2025	18617

Zellekjcnutra@gmail.com

Bill To
Nutritional Sales & Customer Service 10151 NW 67th Street Tamara, Fl 33321-6400 954-533-9256

Ship To
Nutritional Sales & Customer Service 10151 NW 67th Street TAMARA, FL 33321-6400 -USA 954-533-9256

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	P7223	Net 30	7/3/2025	6/3/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ7048	Tri Potassium Citrate Monohydrate Fine Granular	03010966	12/2026	100	lb	5.66	566.00

Total \$566.00

Payments/Credits \$0.00

Balance Due \$566.00

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KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
5/30/2025	18567

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

PAID
05/29/2025

Bill To
Natural Ginger Corp Mr. Jose Ramirez 7781 NW 73 Court Medley Miami, Florida 33166 (305)436-6051

Ship To
Natural Ginger Corp Mr. Jose Ramirez 7781 NW 73 Court Medley Miami, FL 33166 (305)436-6051

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC3260	Pre-Paid	5/30/2025	5/30/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ2061	Vitamin K2 MK-7 1% menoquinone KOSHER	2502D06	0822027	6	kg	525.00	3,150.00
Shipping	Shipping and Handling Vitamin K2 MK7 Next day			1	ea	148.50	148.50

Total	\$3,298.50
Payments/Credits	-\$3,298.50
Balance Due	\$0.00

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Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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