

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 #: 251106-313-72

DATE: June 11, 2025

Bill to:

Name: John Sudler
Address: 176 woodville drive
City: Magnolia
State/Province: DE Zip/postal code: 19962
Phone: 302-943-0417 Country: United States
Email: jsudler41@hotmail.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	202511060049	06/11/2025	UPS	Delaware	Cash on Delivery

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	GOOGNN OCEAN FRESH TOOTHPASTE	\$6.80	\$13.60
1	Kenlimi Dreamy Colors Skin Cushion #030	\$13.80	\$13.80
1	Kenlimi Dreamy Colors Skin Cushion #020	\$13.80	\$13.80
1	GOOGNN COOL WHITENING TOOTHPASTE	\$6.80	\$6.80
1	GOOGNN FRAGRANT BODY WASH	\$11.90	\$11.90
1	GOOGNN OIL-BALANCING VOLUMIZING SHAMPOO	\$11.90	\$11.90
		SUBTOTAL	\$71.80
		TAX RATE	- %
		SALES TAX	-
		SHIPPING & HANDLING	-
		TOTAL	\$71.80

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!