

INVOICE

INVOICE #25180
DATE: 6/24/25

To: John Davis
Vedco Inc.
5503 Corporate Dr.
Saint Joseph, MO, 64507

Ship To:
CONSIGNED INVENTORY

COMMENTS OR SPECIAL INSTRUCTIONS: NONE

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Garrison	111107	John Davis	Consignment	USA	10 Days ACH

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2880	AminAvast 300 mg	\$15.80	\$45,504.00
1872	AminAvast 1000 mg	\$27.40	\$51,292.80
SUBTOTAL			\$96,796.80
SALES TAX			\$ 0.00
SHIPPING & HANDLING			\$ 0.00
TOTAL DUE			\$96,796.80

Make all checks payable to **Bio Health Solutions**. If you have any questions concerning this invoice contact 1-800-585-7187 ext. 1.