GLOBAL NUTRITIONAL 19811 COLIMA RD#200 WALNUT, California, 91789, USA

Tel: (346)805-9706

Invoice

PRODUCTS INC

| Billing Address | |
|-------------------------|--|
| VITAPALS INC | |
| 228 Park AVE S 45956 | |
| New York, NY 10003, USA | |
| | |

| Ship to Address | |
|-------------------------|--------|
| VITAPALSINC | |
| 228 Park AVE S 45956 | |
| New York, NY 10003, USA | |
| | 1 of 1 |

| Information | | | |
|---------------------|--------------|---------------|--|
| Invoice Number | GNP241218001 | Payment Terms | 90 working days after receiving goods. |
| Invoice Date | 12/18/2024 | Ship Date | |
| Acct. # | 100002 | Carrier | |
| Purchase Order No. | VP2410001 | Ship Terms | Door to door |
| Packing List Number | 241218001LB | Sales Rep | 64 Loyd Bowman |
| Sales Order Number | 01001 | | |

| Pro Forma Invoice Details | | | | | | |
|---------------------------|--|----------|--|---------------------------------------|--|--|
| Material | Description | Quantity | Unit Price | Amount | | |
| 00102 | VITA PALS JoyLeamin Probiotic Composite Powder | 240 EA | USD 6.58/1 EA | USD1,579.20 | | |
| | | | Total Amount CREDITS BALANCE DUE | \$ 1,579.20 \$ 0.00 \$ 1,579.20 | | |

NOTE: ANY CLAIMS FOR REJECTION, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS AFTER RECEIPT OF GOODS