

# 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 #:** 250716-102-35

**DATE:** July 16, 2025

**Bill to:**

Name: Pamela M Seals  
Address: 1519 Clarence Court  
City: Wilmington  
State/Province: NC Zip/postal code: 28405  
Phone: 910-218-5058 Country: United States  
Email: pamelaseals@gmail.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	202507160118	16/07/2025	FedEx	Delaware	Cash on Delivery

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	VSOTER WHITENING & REFRESHING TOOTHPASTE	\$12.90	\$12.90
2	GOOGNN COOL WHITENING TOOTHPASTE	\$7.90	\$15.80
		SUBTOTAL	\$28.70
		TAX RATE	- %
		SALES TAX	-
		SHIPPING & HANDLING	-
		TOTAL	\$28.70

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!