NVPL, LLC

1281 E. Magnolia St.

Invoice

Date	Invoice #
7/1/2025	8448

PAID 06/16/2025

Bill To	Ship To
Nutraceutical Corporation Accounts Payable 580 W 300 N Bldg 2C Ogden, UT 84404	223 North 600 West 3C Warehouse BDO 3C Bay 5 East Ogden, UT 84404-1340

P.O. No.	Terms	Rep	Project
2049742	Net 30	KRW	

Item	Description	S.O....	Orde...	Prev. I...	Back...	Invoi...	Lot ...	U/M	Rate	Amount
FP-WL-B...	CELLg8 Vitamin C 70%	4541	3,000	0	0	3,000	N503...	kg	86.00	258,000.00

Total	$258,000.00
Payments/Credits	-$258,000.00
Balance Due	$0.00