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Invoice

Date	Invoice #
8/20/2025	INV1176654



INV1176654

Bill To
Shopify : Sports Research 1355 Storm Pkwy Torrance CA 90501 United States

Ship To
goriola dawodu goriola dawodu 6402 Caparra Rock Ln Sugar Land TX 77479 United States

PO #		Due Date	Terms	Ship Via	Ship Date
SR703768		9/19/2025	Net 30	SC - FirstMile XParcel Expedited	8/20/2025
Item (Cust Part #)	Description	Quantity	Price	Total	
FG133	Methyl B12 2000mcg (120 liquid veggie capsules)	1 ea	\$24.95	\$24.95	
FG546	Choline 800mg (60 liquid veggie capsules)	2 ea	\$19.95	\$39.90	
FG221	Astaxanthin 12mg (60 softgels)	1 ea	\$25.95	\$25.95	
Notes:				Subtotal	\$90.80
				Tax Total	\$4.05
				Shipping and Handling	\$0.00
				Total	\$94.85

Important Notes:

1.5% Per month is added on a balance not paid within 30 days. All claims for damages, shortages, etc., must be submitted within 72 hours after receipt of goods.

Return Authorization (RMA) required via orders@sportsresearch.com. Product Returns: 1355 Storm Parkway, Torrance, CA 90501. Returned merchandise not accepted after 30 days from date of delivery. 10% Handling charge on all returned items. Price is subject to change without notice.