

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 #: 250903-133-08

DATE: September 3, 2025

Bill to:

Name: Chetan Patel
Address: 2411 Limestone road
City: Wilmington
State/Province: DE Zip/postal code: 19808
Phone: 302-345-8958 Country: United States
Email: chetanpatel@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	202509030021	09/03/2025	FedEx	Delaware	Cash on Delivery

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Morn Aroma Saffron Extract Supplements	\$18.90	\$18.90
1	Morn Aroma Quercetin With Turmeric Extract Supplements Capsules	\$21.90	\$21.90
1	Morn Aroma Colostrum With Lactoferrin Supplements Capsules	\$18.90	\$18.90
		SUBTOTAL	\$59.70
		TAX RATE	- %
		SALES TAX	-
		SHIPPING & HANDLING	-
		TOTAL	\$59.70

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!