

Nutrawise Health and Beauty LLC
Remit To Address:
9600 Toledo Way
Irvine CA 92618
United States



Invoice

Invoice Date: 08/10/25
Due Date: 09/09/25
Discount Date: 09/09/25
Terms: 1-NET 30
Order Dat 04/23/25
F.O.B.

Order # 900073919
Invoice #: 230596
P.O. Number 009320423705
Customer #: COS001

Bill To: Costco Main
Costco Merchandise Accounts
Payable:
P.O. Box 34622
Seattle WA 98124
United States

Ship To: COSTCO
COSTCO KATY MEXICO DRY
31031 HIGHWAY 90
BROOKSHIRE TX 77423
United States

Telephone (888) 271-8976

Fax (714) 259-0415

email: orders@nutrawise.net

Federal ID 27-397426

Shipment Details

Ship Date	Carrier	Tracking #
08/08/25	Schneider National-SCNN	3007498534

Qty. Shipped	UOM	Item Number Item Description	Invoice Currency:	\$	Unit Price	Ext. Price
420.000	CS	1806509 Advanced Collagen 390 Count Mexico		\$	280.2000	117,684.00
6.000	EA	CHEP Chep Pallet		\$	0.0000	0.00

Notes:
Notes go here

Serial #/Lot Information:
67442, 67449, 69274

Notes:

Serial #/Lot Information:

appt 8/11 - 3007498534

Subtotal:	\$	117,684.00
Freight:	\$	0.00
Misc. Charge:	\$	0.00
Sales Tax:	\$	0.00
Total Due: USD	\$	117,684.00