

WellnessPro Inc

Solution for healthy live

3197 Clarita Ct
Thousand Oaks, CA, 91365 USA
Phone 818.995.4580

INVOICE

INVOICE # 112507
DATE: November 17, 2025

Bill To:
NODOMO LLC
8020 S RAINBOW BLVD STE 100-680
Las Vegas, NV, 89139-6483

Ship To:
Alper Camur
2421 S Susan St STE N
Santa Ana, CA 9270

Comments or special instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
30	Women's Vanilla	\$11.00	\$ 330.00
50	Women's Chocolate	\$11.00	\$550.00
17	Dfense	\$8.50	\$144.50
SUBTOTAL			\$1024.50
SALES TAX			
SHIPPING & HANDLING			127.00
TOTAL DUE			\$1151.50

Make all checks payable to **WellnessPro**

If you have any questions concerning this invoice, contact Tatiana Kolpakov, 818 687 1220, tatianak@wellnesspro.com

THANK YOU FOR YOUR BUSINESS!