



Invoice No.	AU25091519
Date	9/24/2025

PAID
10/02/2025

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
125 kg	125	Kg		Phytosterol P.E. 95% Lot#: PHY240724 Package: 25kg/Drum	19.00	2,375.00

Thank you for your business.	Total \$:	\$2,375.00
	Payments/Credits \$:	-\$2,375.00
	Balance Due \$:	\$0.00

*Finance charges will be assessed at 1.5% per month on overdue due accounts.