



5625 Daniels St
Chino, CA 91710
Phone: 909 628 2600
www.aunutra.com

Invoice

Invoice No.

AU25091519

Date

9/24/2025

Bill To	Account No.	7180	Ship To
Auspices Enterprises, Inc Attn: AP/Amy Lin 14791 Clark Ave City of Industry, CA 91745			TCM Products / Auspices Attn: Receiver 2422 N. Seaman Ave El. Monte, CA 91732
Phone: 626 961 5789 Fax: 626 961 5128			

P.O. No.	Payment Terms	Ship Date	Due Date	Ship Via	Incoterm	Rep.	S.O.No.
AU197	Net 30	9/24/2025	10/24/2025	J & K	EXW	Kava	AU25-2331

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

*In case of quantity or quality discrepancy, claims or return must be made within 15 days upon receipt of good.
*Finance charges will be assessed at 1.5% per month on overdue due accounts.