

Billing Address

Medtrition INC
Lancaster, PA 17601,USA
Tel:877.271.3530

Ship to Address

Harvard Apparatus Regenerative Technology, INC
84 October Hill Road, Suite 11, Holliston, MA 01746,USA
Tel:774.233.7300

1 of 1

Information

Invoice Number	GNP241119003	Payment Terms	90 working days after receiving goods.
Invoice Date	12/19/2024	Ship Date	
Acct. #	100003	Carrier	
Purchase Order No.	MD2420001	Ship Terms	Door to door
Packing List Number	241219003LB	Sales Rep	64 Loyd Bowman
Sales Order Number	01101		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price	Amount
00201	NHDH KIDS Liquid Calcium (10mL/Sachet*30 Sachets)	1000 EA	USD 5.60/1 EA	USD5,600.00
00202	NHDH Adults Liquid Calcium (15mL/Sachet*30 Sachets)	1000 EA	USD 6.30/1 EA	USD6,300.00
00203	NHDH Sleep Gummies (30 Gummies/ Bottle)	1000 EA	USD 4.20/1 EA	USD4,200.00
00204	NHDH Sleep Gummies (4 Gummies/ Bag)	10000 EA	USD 0.42/1 EA	USD4,200.00
00205	NHDH Liver Guard (60 Tablets/ Bottle)	1000 EA	USD 3.50/1 EA	USD3,500.00
			Total Amount	\$ 23,800.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 23,800.00

NOTE: ANY CLAIMS FOR REJECTION,SHORTAGE,
OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS
AFTER RECEIPT OF GOODS