

Billing Address

VITAPALS INC
228 Park AVE S 45956
New York, NY 10003, USA

Ship to Address

VITAPALS INC
228 Park AVE S 45956
New York, NY 10003, USA

1 of 1

Information

Invoice Number	GNP250220001	Payment Terms	90 working days after receiving goods.
Invoice Date	02/20/2025	Ship Date	
Acct. #	100003	Carrier	
Purchase Order No.	KB2421001	Ship Terms	Door to door
Packing List Number	250220001LB	Sales Rep	64 Loyd Bowman
Sales Order Number	01104		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price	Amount
00401	KONBINI EAR HEALTH (60 Tablets/Bottle)	1000 EA	USD 3.00/1 EA	USD3,000.00
00402	KONBINI L-LYSINE&CA&Zn&VITAMIN D3 SUPPLEMENT (120 Capsules/Bottle)	1000 EA	USD 2.57/1 EA	USD2,570.00
00403	KONBINI MECOBLAMIN VITAMIN B12 (120 Tablets/Bottle)	1000 EA	USD 2.80/1 EA	USD2,800.00
			Total Amount	\$ 8,370.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 8,370.00

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