

Billing Address

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

Ship to Address

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

1 of 1

Information

Invoice Number	GNP250220004	Payment Terms	90 working days after receiving goods.
Invoice Date	02/22/2025	Ship Date	
Acct. #	100006	Carrier	
Purchase Order No.	BL2420001	Ship Terms	Door to door
Packing List Number	250220004LB	Sales Rep	64 Loyd Bowman
Sales Order Number	01107		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price	Amount
00601	BILSSUN TURMERIC CURCUMIN (80 Capsules/Bottle)	1000 EA	USD 2.90/1 EA	USD2,900.00
00602	BILSSUN IMMUNOGLOBULIN SUPPLEMENT (80 Capsules/Bottle)	1000 EA	USD 3.00/1 EA	USD3,000.00
00603	BILSSUN L-LYSINE&CA&ZN&VITAMIN D3 SUPPLEMENT (80 Capsules/Bottle)	1000 EA	USD 2.57/1 EA	USD2,570.00
00604	BILSSUN SAW PALMETTO CAPSULE SUPPLEMENT (80 Tablets/Bottle)	1000 EA	USD 2.94/1 EA	USD2,940.00
00605	BILSSUN MECOBLAMIN VITAMIN B12 (80 Tablets/Bottle)	1000 EA	USD 2.80/1 EA	USD2,800.00
00606	BILSSUN GLUCOSE SUPPLEMENT (5g/bag)	10000 EA	USD 0.14/1 EA	USD1,400.00
00607	BILSSUN IRON NUTRITIONAL SUPPLEMENT DUAL AMPOULE BEVERAGE (15ml*14 Ampoules)	1000 EA	USD 3.43/1 EA	USD3,430.00
00608	BILSSUN SLEEP MELATONIN DUAL AMPOULE BEVERAGE (15ml*14 Ampoules)	1000 EA	USD 3.43/1 EA	USD3,430.00
00609	BILSSUN GRAPE SEEDS AND CONIFEROUS CHERRY POWDER DUAL AMPOULE BEVERAGE (15ml*14 Ampoules)	1000 EA	USD 3.43/1 EA	USD3,430.00
			Total Amount	\$ 25,900.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 25,900.00

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