

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	GNP250220008	Payment Terms	90 working days after receiving goods.
Invoice Date	02/22/2025	Ship Date	
Acct. #	100008	Carrier	
Purchase Order No.	BL2420004	Ship Terms	Door to door
Packing List Number	250220008LB	Sales Rep	64 Loyd Bowman
Sales Order Number	01108		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price	Amount
00801	NOWHOPE PRECISION NUTRITION PACKAGE FOR DETOX SUPPORT & KIDNY/LIVER FUNCTION (32 Packets / Box)	1000 EA	USD 3.86/1 EA	USD3,860.00
00802	NOWHOPE HEART AND LIVER SAME SUPPLEMENT NOURISHING PACKAGE (32 Packets / Box)	1000 EA	USD 3.00/1 EA	USD3,000.00
00803	NOWHOPE KIDS PRECISION NUTRITION PACKAGE(32 Packets / Box)	1000 EA	USD 4.00/1 EA	USD4,000.00
00804	NOWHOPE WOMEN'S FACIAL PRECISION REPAIR BALANCE NUTRITION PACK (32 Packets / Box)	1000 EA	USD 4.14/1 EA	USD4,140.00
00805	NOWHOPE GLUCOSE SUPPLEMENT (5g/Packets)	10000 EA	USD 0.14/1 EA	USD1,400.00
00806	NOWHOPE LIPOSOMAL VITAMIN D3 (60softgels/Box)	1000 EA	USD 2.14/1 EA	USD2,140.00
00807	NOWHOPE FIVE-IRON DIPEPTIDE HEMATOPOIETIC ORAL LIQUID (15 Bottles / Box)	1000 EA	USD 4.43/1 EA	USD4,430.00
			Total Amount	\$ 22,970.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 22,970.00

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