

**GLOBAL NUTRITIONAL
PRODUCTS INC**

19811 COLIMA RD#200
WALNUT, California, 91789, USA
Tel: (346)805-9706

Invoice

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	GNP250403012	Payment Terms	90 working days after receiving goods.
Invoice Date	04/03/2025	Ship Date	
Acct. #	100011	Carrier	
Purchase Order No.	DC2420012	Ship Terms	Door to door
Packing List Number	250403012LB	Sales Rep	64 Loyd Bowman
Sales Order Number	01211		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price	Amount
01201	Hartano L-carnitine black coffee	1000 EA	USD 1.97/1 EA	USD1,970.00
01202	Hartano Melatonin Gummies	1000 EA	USD 1.50/1 EA	USD1,500.00
01203	Hartano Glucose supplement	5000 EA	USD 0.14/1 EA	USD700.00
			Total Amount	\$ 4,170.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 4,170.00

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