

**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	GNP25515019	Payment Terms	90 working days after receiving goods.
Invoice Date	05/15/2025	Ship Date	
Acct. #	100019	Carrier	
Purchase Order No.	DC2420019	Ship Terms	Door to door
Packing List Number	250515019LB	Sales Rep	64 Loyd Bowman
Sales Order Number	01911		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price	Amount
01901	NORD SKY TREE WHITE MUSHROOM STRAWBERRY PRESSED CANDY	1000 EA	USD 1.95/1 EA	USD 1,950.00
01902	NORD SKY TREE CALCIUM MAGNESIUM DROPS COMPOSITE DRINK	1000 EA	USD 1.77/1 EA	USD 1,770.00
			Total Amount	\$ 3,720.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 3,720.00

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