

**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	GNP25616039	Payment Terms	90 working days after receiving goods.
Invoice Date	06/16/2025	Ship Date	
Acct. #	100039	Carrier	
Purchase Order No.	DC242039	Ship Terms	Door to door
Packing List Number	250616039LB	Sales Rep	64 Loyd Bowman
Sales Order Number	03911		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price	Amount
03901	Juscur Curelief Juice Drink	1000 EA	USD 3.10/1 EA	USD 3,100.00
03902	Juscur Intescultures Complex Probiotic Powder	1000 EA	USD 2.58/1 EA	USD 2,580.00
03903	Juscur Respicultures Complex Probiotic Powder	1000 EA	USD 2.58/1 EA	USD 2,580.00
03904	Juscur Infacultures Complex Probiotic Powder	1000 EA	USD 2.58/1 EA	USD 2,580.00
03905	Juscur Intescultures Complex Probiotic Drops Drink	1000 EA	USD 2.80/1 EA	USD 2,800.00
03906	Juscur Respicultures Complex Probiotic Drops Drink	1000 EA	USD 2.80/1 EA	USD 2,800.00
03907	Juscur Infacultures Complex Probiotic Drops Drink	1000 EA	USD 2.80/1 EA	USD 2,800.00
03908	Juscur Lactase	1000 EA	USD 2.301 EA	USD 2,300.00
03909	Juscur Compound Enzyme Preparation	1000 EA	USD 2.23/1 EA	USD 2,230.00
03910	Juscur Protease Drops	1000 EA	USD 2.23/1 EA	USD 2,230.00
03911	Juscur Vitamin D3 Drops	1000 EA	USD 2.23/1 EA	USD 2,230.00
03912	Juscur Vitamin A+D	1000 EA	USD 1.94/1 EA	USD 1,940.00
			Total Amount	\$ 30,170.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 30,170.00

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