



SALE INVOICE

Formology Lab, Inc.

Name:
Bedofu International Trade, LLC
dba Purdori Skincare
450 7th Ave, Suite 1509
New York, NY 10123
United States

Invoice No.
INV-01473
Invoice Date
02/09/2026
Terms
50% Downpayment/ 50% Net 30
after delivery
Due Date
03/09/2026
Customer Reference

Address
9174 Deering Ave, Chatsworth, CA,
USA 91311
Phone
4242919559
Fax
Email
Accounting@formologylab.com
Web

Ship To:
Bedofu International Trade, LLC
dba Purdori Skincare

#	Code	Product Description	Comments	Unit	Quantity	Price	Amount
1	PU-CL	Cleanser (Purdori RO-ICE+ Soothing Cleanser)		Unit	9,936.00	4.51	41,708.35

Payment

Payment Method	Reference	Amount	Date	Amount
Chase Checking (0981)		20,854.17	03/13/2026	20,854.17

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	41,708.35	Before Tax	0.00	Before Tax	41,708.35
Tax	0.00	Tax	0.00	Tax	0.00
Total	41,708.35	Total	0.00	Total	41,708.35
				Payment Total	20,854.17
				Due	20,854.18

Notes:

- Price includes ingredients, compounding, filling, and packing of products.
- Price includes bulk micro testing.
- Price includes 2ml sachets.
- Price does not include full size packaging and labeling.
- Price does not include shipping the FG from Chatsworth, CA.
- Any additional add on or labor not mentioned, will be subject for additional price approval before execution.

Bank wire information:
Recipient: Formology Lab Inc.

Formology Lab, Inc.

Printed: 06/12/2026

Bank: Chase Bank
Bank Address: 13949 Ventura Blvd., Sherman Oaks, CA 91423
Account Number: 131020981
Routing Number: 322271627