

Billing Address	Ship to Address
VITAPALS INC 228 Park AVE S 45956 New York, NY 10003, USA	VITAPALS INC 228 Park AVE S 45956 New York, NY 10003, USA

1 of 1

Information			
Invoice Number	GNP25616048	Payment Terms	90 working days after receiving goods.
Invoice Date	08/21/2025	Ship Date	
Acct. #	100048	Carrier	
Purchase Order No.	DC252048	Ship Terms	Door to door
Packing List Number	250821048LB	Sales Rep	64 Loyd Bowman
Sales Order Number	04811		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price	Amount
04801	YORILA LIVER HEALTH	1000 EA	USD 1.54/1 EA	USD 1,540.00
04802	YORILA SUPERIOR MEN'S MULTI	1000 EA	USD 1.57/1 EA	USD 1,570.00
			Total Amount	\$3,110.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 3,110.00

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