

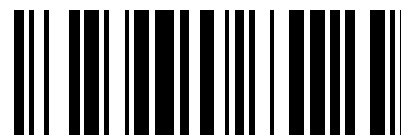
Invoice



Lightning Nutra

Lightning Labs
610 SW 12th Ave
Pompano Beach, FL 33069
Phone: +1 9545796755
Email: info@lightninglabsmfg.com

Invoice #	Date
S1839	05/01/2026



Bill To:
Dash Trading Inc 1525 Patricia Ave #6 Simi Valley, CA 93065

Customer: Dash Trading Inc

Ship To:
Amtex Cargo/Trico USA 101 International Dr. Suite 120 Sterling, VA 20166

Contact: Dash Trading Inc

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Chris	50% Down / 50% Completion	Origin	Delivery		05/01/2026

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	Dash Trading - Perfect Regen Collagen 30sv	Dash Trading - Perfect Regen Collagen 30sv	\$10.55	900.00 ea	\$ 9,495.00
2	Sale	Label Design Custom Digital Render 3x	3 Digital Renders	\$100.00	1.00 ea	\$ 100.00

Date	Payment	Amount
05/02/2026	Credit Card	\$ 4,747.50

Subtotal:	\$9,595.00
Sales Tax:	\$0.00
Total:	\$9,595.00
Paid:	\$4,747.50
Balance Due:	\$4,847.50

NOTE: 3.5% Credit Card Fee Applied to Invoice for all credit card charges

July 30, 2026 1:37:39 PM EDT

[Pay Online](#)

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