# INVOICE

**Sunflower Nutraceuticals LLC**
3159 W 81st St
Hialeah, FL 33018-5807

sales@sunflowernutraceuticals.com
+1 (305) 456-7706

**Bill to**
Mr Samer Kawar
American Internacional Health Care LLC
200 E Randolph St
STE 5100
Chicago, Illinois 60601
United States of America

**Ship to**
Mr Samer Kawar
American Internacional Health Care LLC
200 E Randolph St
STE 5100
Chicago, Illinois 60601
United States of America

**Invoice details**
Invoice no.: 1546
Terms: Due on receipt
Invoice date: 02/26/2026
Due date: 02/26/2026

| # | Date | Product or service | Description | Qty | Rate | Amount |
|---|---|---|---|---|---|---|
| 1. | 02/26/2026 | **Sales** | DISPLAY BOX of PROVITAL Super Collagen (30 * 20ml) 30 bottles x 20ml each in each display box | 3454 | $16.08 | $55,540.32 |
| 2. | 02/26/2026 | **Sales** | DISPLAY BOX of PROVITAL Super Collagen (30 * 20ml) 30 bottles x 20ml each in each display box | 518 | $0.00 | $0.00 |

| | |
|---|---|
| **Total** | **$55,540.32** |
| Payment | -$36,360.00 |
| **Balance due** | **$19,180.32** |
| **Overdue** | 02/26/2026 |

## Ways to pay

VISA DISCOVER AM EX PayPal venmo

Payment dates
26/02/2026 - 20% $ 11.108,06
30/03/2026 - 20% $ 11.108,06
10/04/2026 - 30% $ 16.662,09
20/05/2026 - 30% $ 16.662,09

View and pay