Invoice

Natureplex, LLC
11085 Airport Road
Olive Branch, MS 38654
accounting@natureplex.com
(662) 874-1370

Bill To	Ship To		
C588 10606 Camino Ruiz Suite 8-308 San Diego Ca 92126 United States	C588 10606 Camino Ruiz Suite 8-308 San Diego Ca 92126 United States	Invoice Date Sales Rep Terms PO # Shipping Ship Date Sales Order #	3/20/2026 HA Prepay 2025177 Pickup-PPD/ADD 3/20/2026 S88526

Invoice INV350369 Due Date: 3/20/2026

Item # / Description	Quantity	UM	Price	Extended Price
3081 NPLX AD Ointment 1.5 oz. 24 CS Lot/Serial#: 25I0013 - Qty: 409 Lot/Serial#: 25I0012 - Qty: 216	625	CASE	$22.58	$14,112.50

Subtotal	$14,112.50
Shipping Cost	$0.00
Tax	$0.00
Amount Paid	($0.00)
Amount Due	$14,112.50

Payments may be made via ACH, Check, or Wire.

All remittances should be emailed to accounting@natureplex.com to ensure proper posting.

ACH Instructions
Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 36859284
ABA: 021052053

Payment by Check
Natureplex, LLC
P.O. Box 5199
Memphis, TN 38101-5199

Wire Instructions
Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 1340024990426
ABA: 053101121