

Billing Address

VITAPALS INC
228 Park AVE S 45956
New York, NY 10003, USA

Ship to Address

VITAPALS INC
228 Park AVE S 45956
New York, NY 10003, USA

1 of 1

Information

Invoice Number	GNP25616053	Payment Terms	90 working days after receiving goods.
Invoice Date	08/21/2025	Ship Date	
Acct. #	100053	Carrier	
Purchase Order No.	DC252053	Ship Terms	Door to door
Packing List Number	250821053LB	Sales Rep	64 Loyd Bowman
Sales Order Number	05311		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price	Amount
05301	JusCur CURELIEF Fruit and Vegetable Juice Drinks	1000 EA	USD 3.10/1 EA	USD 3,100.00
			Total Amount	\$3,100.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 3,100.00

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