

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	GNP251110055	Payment Terms	90 working days after receiving goods.
Invoice Date	11/10/2025	Ship Date	
Acct. #	100055	Carrier	
Purchase Order No.	DC252055	Ship Terms	Door to door
Packing List Number	251110055LB	Sales Rep	64 Loyd Bowman
Sales Order Number	05511		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price	Amount
05501	DREDITHA GLUCOSE SUPPLEMENT	10000 EA	USD 0.14/1 EA	USD 1,400.00
			Total Amount	\$1,400.00
			CREDITS	\$ 0.00
			BALANCE DUE	\$ 1,400.00

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