Sunflower Nutraceuticals LLC

3159 W 81st St Hialeah, FL 33018-5807 3054567706 sales@sunflowernutraceuticals.com



BILL TO SHIP TO

Mr Samer Kawar Mr Samer Kawar

Care LLC Care LLC

200 E Randolph St 200 E Randolph St

STE 5100 STE 5100

Chicago, Illinois 60601 Chicago, Illinois 60601
United States of America United States of America

INVOICE 1495

DATE 02/09/2024 TERMS Expor

DUE DATE 02/16/2024

SHIP DATE

04/15/2024

SHIP VIA

Beirut Lebanon FROM MIAMI PORT

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/09/2024	Sales DISPLAY BOX of PROVITAL Super Collagen (30 * 20ml) 30 bottles x 20ml each in each display box	3,644	16.08	58,595.52
02/09/2024	Sales Discount DISPLAY BOX of PROVITAL Super Collagen (30 * 20ml) 30 bottles x 20ml each in each display box	364	0.00	0.00

Terms of payment: 20% payment upon order. 20% 45 days upon order. 30% 3 days before the product leaves Sunflower

PAYMENT TO:

SUNFLOWER NUTRACEUTICALS LLC Bank of America's SWIFT code BOFAUS3N

30% 45 days after the product is shipped.

Routing number: 026009593 Account number: 229058572002

TOTAL DUE \$58,595.52