

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

**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 1496**DATE** 02/09/2024 **TERMS** Export**DUE DATE** 02/16/2024**SHIP DATE**

04/15/2024

SHIP VIA

AQABA - JORDAN FROM MIAMI PORT

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/09/2024	Sales PROVITAL Super Collagen (30 * 20ml) 30 bottles x 20ml each in each display box	6,372	16.08	102,461.76
02/09/2024	Sales Discount PROVITAL Super Collagen (30 * 20ml) 30 bottles x 20ml each in each display box	637	0.00	0.00

Terms of payment:

20% payment upon order.

20% 45 days upon order.

30% 3 days before the product leaves Sunflower

30% 45 days after the product is shipped.

PAYMENT TO:

SUNFLOWER NUTRACEUTICALS LLC
Bank of America's SWIFT code BOFAUS3N
Routing number: 026009593
Account number: 229058572002

TOTAL DUE**\$102,461.76**