

Invoice

Date 6/9/2025

Invoice # 13838

3541 East Vine Drive Fort Collins, CO 80524

Bill To

Quality Technology International, inc Yusuke Kawazoe 1707 North Randall Road Suite 300 Elgin, IL 60123

Ship To

ECU Worldwide C/O Empire CFS INC 19516 South Susana Rd Compton, CA 90221 562-542-3700

P.O. No.	Ship Date	S.O. No.	Due Date	Rep	Terms	Via
4500054647	6/20/2025	28007	6/9/2025	IS	PREPAID	Cust. Acct.

Description	Qty	Rate	Ordered	Backorder	Amount
Dried Bovine Colostrum, 12.5% (Custom Bulk Order)	2,850	12.75		0	36,337.50T
Dried Bovine Colostrum, 12.5% (Custom Bulk Order)	950	12.75		0	12,112.50T
Plastic Pallets:: 48 x 40; Bag Count: 76 Bags @ 50 lbs. BOL: SCHENKER #292264					
Resale		0.00%			0.00

Total \$48,450.00

Pymnts/Credits -\$48,450.00

\$0.00

Thank you for your order!