



Date	Invoice #
8/13/2025	7023

Bill To
BICH LIEN SKINCARE INC 979 Story Rd., Suite #7060 San Jose, CA 95122

P.O. Number	Terms	Ship	Via	INCOTERM	Project
81225-316	50% with order 50...	8/13/2025			

	Total	\$26,265.00
	Payments/Credits	\$0.00
	Balance Due	\$26,265.00