

Invoice

Natureplex, LLC
11085 Airport Road
Olive Branch, MS 38654
accounting@natureplex.com
(662) 874-1370



Bill To	Ship To	Invoice Date	9/9/2025
	Call 818-210-6247 for del appt	Sales Rep	RLK
	Dollar King	Terms	Net 30
	4811 Hampton St	PO #	PO-04199
	Vernon CA 90058	Shipping	LTL-PPD
	United States	Ship Date	9/9/2025
		Sales Order #	S90327

Invoice INV348249

Due Date: 10/9/2025

Item # / Description	Quantity	UM	Price	Extended Price
3059 NPLX Hydrocortisone 1 oz. (24 CS) Lot/Serial#: 25H0027 - Qty: 25	25	CASE	\$13.20	\$330.00
3083 NPLX Triple Antibiotic (Original) .33 oz. (24 CS) Lot/Serial#: 25F0043 - Qty: 75	75	CASE	\$14.16	\$1,062.00
3129 NPLX Diaper Rash 40 Percent Zinc Oxide 1.5oz (24 CS) Lot/Serial#: 25B0052 - Qty: 25	25	CASE	\$13.61	\$340.25

Subtotal	\$1,732.25
Shipping Cost	\$0.00
Tax	\$0.00
Amount Paid	(\$0.00)
Amount Due	\$1,732.25

Payments may be made via ACH, Check, or Wire.

All remittances should be emailed to accounting@natureplex.com to ensure proper posting.

ACH Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 36859284
ABA: 021052053

Payment by Check

Natureplex, LLC
P.O. Box 5199
Memphis, TN 38101-5199

Wire Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 1340024990426
ABA: 053101121

Invoice

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(662) 874-1370

NATUREPLEX



Bill To	Ship To	Invoice Date	6/11/2025
C386		Sales Rep	HA
20600 NW 47th Ave	North and South Wholesalers	Terms	2% Net 30
Miami Gardens FL 33055	20600 NW 47th Ave	PO #	12778
United States	Miami Gardens FL 33055	Shipping	LTL-PPD
	United States	Ship Date	6/11/2025
		Sales Order #	S89064

Invoice INV347177

Due Date: 7/11/2025

Item # / Description	Quantity	UM	Price	Extended Price
3015 NPLX Single Saline Enema 4.5 oz. (24 CS) Lot/Serial#: 25E0050 - Qty: 34 Lot/Serial#: 25A0026 - Qty: 4	38	CASE	\$16.80	\$638.40
3055 NPLX A D Cream 1.5 OZ (24 CS) Lot/Serial#: 25A0043 - Qty: 216	216	CASE	\$14.64	\$3,162.24
3067 NPLX Dermamine Itch Stopping 1.25 oz. (24 CS) Lot/Serial#: 25E0048 - Qty: 288	288	CASE	\$16.08	\$4,631.04
3129 NPLX Diaper Rash 40 Percent Zinc Oxide 1.5oz (24 CS) Lot/Serial#: 25B0052 - Qty: 54	54	CASE	\$15.60	\$842.40

Subtotal	\$9,274.08
Shipping Cost	\$0.00
Tax	\$0.00
Amount Paid	(\$9,274.08)
Amount Due	\$0.00

Invoice

Natureplex, LLC
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NATUREPLEX



Bill To	Ship To	Invoice Date	12/6/2024
C588	Innatel Inc.	Sales Rep	HA
10606 Camino Ruiz	Joyce Medina	Terms	Prepay
Suite 8-308	20 Shea Way	PO #	2024165
San Diego Ca 92126	Suite 205 KNX016231	Shipping	LTL-PPD/ADD
United States	Neward DE 19713	Ship Date	12/6/2024
	United States	Sales Order #	S86613

Invoice INV345076

Due Date: 12/6/2024

Item # / Description	Quantity	UM	Price	Extended Price
3055 NPLX A D Cream 1.5 OZ (24 CS) Lot/Serial#: 24I0077 - Qty: 15	15	CASE	\$15.12	\$226.80
3081 NPLX AD Ointment 1.5 oz. 24 CS Lot/Serial#: 1784-2 - Qty: 10	10	CASE	\$21.36	\$213.60
2016 NPLX Aloe Vera Moisturizing Body Cream 1.5 oz. (24 CS) Lot/Serial#: 3003 - Qty: 5	5	CASE	\$14.87	\$74.35
3056 NPLX Cocoa Butter Cream 1.5 oz. (24 CS) Lot/Serial#: 1204 - Qty: 2	2	CASE	\$14.87	\$29.74
3065 NPLX Hemorrhoidal Cream Natureplex 0.9 oz. (24 CS) Lot/Serial#: 1784 - Qty: 5	5	CASE	\$15.12	\$75.60
3068 NPLX Hemorrhoidal Cooling Gel 0.9 oz. (24 CS) Lot/Serial#: 24K0024 - Qty: 4	4	CASE	\$13.66	\$54.64
3150 NPLX MUSCLE RUB GEL 2.5 MENTHOL 1.5 OZ (24 CS) Lot/Serial#: 1804 - Qty: 5	5	CASE	\$15.16	\$75.80
3084 NPLX Tolnaftate 1 Percent 1 oz (24 CS) Lot/Serial#: 24I0021 - Qty: 3	3	CASE	\$16.40	\$49.20
3129 NPLX Diaper Rash 40 Percent Zinc Oxide 1.5oz (24 CS) Lot/Serial#: 24I0059 - Qty: 5	5	CASE	\$16.40	\$82.00
3083 NPLX Triple Antibiotic (Original) .33 oz. (24 CS)	15	CASE	\$15.32	\$229.80

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Item # / Description	Quantity	UM	Price	Extended Price
Lot/Serial#: 0864 - Qty: 15				
2015 NPLX Vitamin E Body Cream 1.5 oz. (24 CS)	2	CASE	\$14.87	\$29.74
Lot/Serial#: 1472 - Qty: 2				
3078 NPLX Scar Gel W/Allantoin 1.25 oz. (24 CS)	5	CASE	\$16.32	\$81.60
Lot/Serial#: 1794 - Qty: 5				
3059 NPLX Hydrocortisone 1 oz. (24 CS)	10	CASE	\$17.04	\$170.40
Lot/Serial#: 24K0061 - Qty: 10				
Cornerboards Corner Boards (4 x Pallet)	1		\$10.00	\$10.00

Subtotal	\$1,403.27
Shipping Cost	\$262.37
Tax	\$0.00
Amount Paid	(\$1,665.64)
Amount Due	\$0.00

Payments may be made via ACH, Check, or Wire.

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ACH Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 36859284
ABA: 021052053

Payment by Check

Natureplex, LLC
P.O. Box 5199
Memphis, TN 38101-5199

Wire Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 1340024990426
ABA: 053101121



PO Box 221

Olive Branch, MS 38654

Phone: 662-874-1370 Fax: 662-890-9872

Invoice

Date	Invoice No	Terms
06-30-25	135168	1%_10_Net_30
Ship Date	Sales Order	Cust PO #
06-30-25	74193	609273

Customer	Ship To
JC Sales	JC Sales
2600 S. Soto Street	7030 E. Slauson Ave.
Dba Shim Bargain Inc.	
Los Angeles, CA 90058	Commerce, CA 90040

Part No.	Batch No.	Description	Ship Qty	Unit Price	Amount
3078	1392	Scar Gel w/Allantoin 1.25oz	216	13.61	2,939.76
3065	1432	Hemorrhoidal Cream 0.9oz	260	14.87	3,866.20
3068	3401	Hemorrhoidal Cooling Gel 0.9oz	260	13.36	3,473.60
3060	2941	Pro-Ex Antifungal Cream	216	13.61	2,939.76
2016	1012	Aloe Vera Moisturizing Body Cream	216	13.61	2,939.76
3058	0772	Athlete's Foot Cream 1.25oz	216	13.61	2,939.76
3054	1432	Anti-itch Cream 1.5oz	216	13.10	2,829.60
3081	1522	A+D Ointment 1.5oz	216	13.10	2,829.60

Total Cases	1816	Invoice Total	24,758.04

Invoice

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Bill To	Ship To	Invoice Date	8/28/2025
C311	Pemar Distributors Inc.	Sales Rep	CSA
Avenida Sabana Seca	13845 Alvarez Road	Terms	Net 30
Carretera 867 Km1.6	Suite #1	PO #	63504
Toa Baja PR 949	Jacksonville FL 32218	Shipping	LTL-PPD
Puerto Rico	United States	Ship Date	8/28/2025
		Sales Order #	S90268

Invoice INV348176

Due Date: 9/27/2025

Item # / Description	Quantity	UM	Price	Extended Price
3055 NPLX A D Cream 1.5 OZ (24 CS) Lot/Serial#: 25H0007 - Qty: 4	4	CASE	\$17.89	\$71.56
2016 NPLX Aloe Vera Moisturizing Body Cream 1.5 oz. (24 CS) Lot/Serial#: 3003 - Qty: 15	15	CASE	\$17.89	\$268.35
3134 NPLX ANTIBIOTIC + PAIN CREAM 0.33 OZ (24 CS) Lot/Serial#: 25D0040 - Qty: 80	80	CASE	\$16.56	\$1,324.80
3054 NPLX Anti-Itch Cream 1.5 oz (24 CS) Lot/Serial#: 25D0047 - Qty: 35	35	CASE	\$22.93	\$802.55
3058 NPLX Athletes Foot Cream 1.25 oz. (24 CS) Lot/Serial#: 25G0042 - Qty: 26	26	CASE	\$22.93	\$596.18
3068 NPLX Hemorrhoidal Cooling Gel 0.9 oz. (24 CS) Lot/Serial#: 24K0024 - Qty: 18	18	CASE	\$17.89	\$322.02
3065 NPLX Hemorrhoidal Cream Natureplex 0.9 oz. (24 CS) Lot/Serial#: 25D0044 - Qty: 24	24	CASE	\$19.40	\$465.60
3052 NPLX Muscle Rub Cream 1.5 oz (24 CS) Lot/Serial#: 25F0053 - Qty: 52 Lot/Serial#: 25G0054 - Qty: 48	100	CASE	\$19.15	\$1,915.00
3060 NPLX Pro-Ex Antifungal Cream 1.5 OZ (24 CS) Lot/Serial#: 25G0038 - Qty: 14 Lot/Serial#: 25C0039 - Qty: 4	18	CASE	\$22.93	\$412.74

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Item # / Description	Quantity	UM	Price	Extended Price
3084 NPLX Tolnaftate 1 Percent 1 oz (24 CS) Lot/Serial#: 24I0021 - Qty: 15	15	CASE	\$22.93	\$343.95
3083 NPLX Triple Antibiotic (Original) .33 oz. (24 CS) Lot/Serial#: 25F0043 - Qty: 34 Lot/Serial#: 25D0030 - Qty: 26	60	CASE	\$17.64	\$1,058.40
2015 NPLX Vitamin E Body Cream 1.5 oz. (24 CS) Lot/Serial#: 25F0037 - Qty: 20	20	CASE	\$17.89	\$357.80

Subtotal	\$7,938.95
Shipping Cost	\$0.00
Tax	\$0.00
Amount Paid	(\$7,938.95)
Amount Due	\$0.00

Payments may be made via ACH, Check, or Wire.

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ACH Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 36859284
ABA: 021052053

Payment by Check

Natureplex, LLC
P.O. Box 5199
Memphis, TN 38101-5199

Wire Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 1340024990426
ABA: 053101121

Invoice

Natureplex, LLC
11085 Airport Road
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(662) 874-1370

NATUREPLEX



Bill To	Ship To	Invoice Date	4/8/2025
C386		Sales Rep	HA
20600 NW 47th Ave	North and South Wholesalers	Terms	2% Net 30
Miami Gardens FL 33055	20600 NW 47th Ave	PO #	12615
United States	Miami Gardens FL 33055	Shipping	LTL-PPD
	United States	Ship Date	4/8/2025
		Sales Order #	S88175

Invoice INV346442

Due Date: 5/8/2025

Item # / Description	Quantity	UM	Price	Extended Price
2015 NPLX Vitamin E Body Cream 1.5 oz. (24 CS) Lot/Serial#: 1472 - Qty: 27	27	CASE	\$17.52	\$473.04
2016 NPLX Aloe Vera Moisturizing Body Cream 1.5 oz. (24 CS) Lot/Serial#: 3003 - Qty: 27	27	CASE	\$15.12	\$408.24
3055 NPLX A D Cream 1.5 OZ (24 CS) Lot/Serial#: 25A0043 - Qty: 81	81	CASE	\$14.64	\$1,185.84
3065 NPLX Hemorrhoidal Cream Natureplex 0.9 oz. (24 CS) Lot/Serial#: 1784 - Qty: 27	27	CASE	\$16.08	\$434.16
3129 NPLX Diaper Rash 40 Percent Zinc Oxide 1.5oz (24 CS) Lot/Serial#: 25B0063 - Qty: 27	27	CASE	\$15.60	\$421.20

Subtotal	\$2,922.48
Shipping Cost	\$0.00
Tax	\$0.00
Amount Paid	(\$2,458.87)
Amount Due	\$463.61

Invoice

Natureplex, LLC
11085 Airport Road
Olive Branch, MS 38654
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(662) 874-1370



Bill To	Ship To	Invoice Date	5/13/2025
Contact for delivery appt: josemiranda@jcsales.net C271 2600 S. Soto Street Los Angeles CA 90058 United States	JC Sales 7030 E Slauson Ave. Commerce CA 90040 United States	Sales Rep	RLK
		Terms	1%10 Net 30
		PO #	648282
		Shipping	LTL-PPD
		Ship Date	5/13/2025
		Sales Order #	S88343

Invoice INV346868

Due Date: 6/12/2025

Item # / Description	Quantity	UM	Price	Extended Price
2027 NPLX WARM TOUCH 510(K) 2.0 OZ (24 CS) Lot/Serial#: 25C0028 - Qty: 216	216	CASE	\$28.32	\$6,117.12
3058 NPLX Athletes Foot Cream 1.25 oz. (24 CS) Lot/Serial#: 25D0018 - Qty: 432	432	CASE	\$13.61	\$5,879.52
3015 NPLX Single Saline Enema 4.5 oz. (24 CS) Lot/Serial#: 25A0026 - Qty: 6 Lot/Serial#: 24L0037 - Qty: 11 Lot/Serial#: 25C0034 - Qty: 135	152	CASE	\$15.73	\$2,390.96
3150 NPLX MUSCLE RUB GEL 2.5 MENTHOL 1.5 OZ (24 CS) Lot/Serial#: 25D0037 - Qty: 216	216	CASE	\$14.88	\$3,214.08
3129 NPLX Diaper Rash 40 Percent Zinc Oxide 1.5oz (24 CS) Lot/Serial#: 25B0063 - Qty: 216	216	CASE	\$13.61	\$2,939.76
3056 NPLX Cocoa Butter Cream 1.5 oz. (24 CS) Lot/Serial#: 1204 - Qty: 216	216	CASE	\$13.36	\$2,885.76
3083 NPLX Triple Antibiotic (Original) .33 oz. (24 CS) Lot/Serial#: 25D0030 - Qty: 520	520	CASE	\$14.87	\$7,732.40
3054 NPLX Anti-Itch Cream 1.5 oz (24 CS) Lot/Serial#: 25D0047 - Qty: 432	432	CASE	\$13.10	\$5,659.20
3065 NPLX Hemorrhoidal Cream Natureplex 0.9 oz. (24 CS) Lot/Serial#: 25D0044 - Qty: 260	260	CASE	\$14.87	\$3,866.20

Invoice

Natureplex, LLC
11085 Airport Road
Olive Branch, MS 38654
accounting@natureplex.com
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Item # / Description	Quantity	UM	Price	Extended Price
2016	216	CASE	\$13.61	\$2,939.76
NPLX Aloe Vera Moisturizing Body Cream 1.5 oz. (24 CS)				
Lot/Serial#: 25A0019 - Qty: 216				

Subtotal	\$43,624.76
Shipping Cost	\$0.00
Tax	\$0.00
Amount Paid	(\$43,624.76)
Amount Due	\$0.00

Payments may be made via ACH, Check, or Wire.

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ACH Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 36859284
ABA: 021052053

Payment by Check

Natureplex, LLC
P.O. Box 5199
Memphis, TN 38101-5199

Wire Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 1340024990426
ABA: 053101121

Invoice

Natureplex, LLC
11085 Airport Road
Olive Branch, MS 38654
accounting@natureplex.com
(662) 874-1370



Bill To	Ship To	Invoice Date	4/8/2025
C386		Sales Rep	HA
20600 NW 47th Ave	North and South Wholesalers	Terms	2% Net 30
Miami Gardens FL 33055	20600 NW 47th Ave	PO #	12615
United States	Miami Gardens FL 33055	Shipping	LTL-PPD
	United States	Ship Date	4/8/2025
		Sales Order #	S88175

Invoice INV346442

Due Date: 5/8/2025

Item # / Description	Quantity	UM	Price	Extended Price
2015 NPLX Vitamin E Body Cream 1.5 oz. (24 CS) Lot/Serial#: 1472 - Qty: 27	27	CASE	\$17.52	\$473.04
2016 NPLX Aloe Vera Moisturizing Body Cream 1.5 oz. (24 CS) Lot/Serial#: 3003 - Qty: 27	27	CASE	\$15.12	\$408.24
3055 NPLX A D Cream 1.5 OZ (24 CS) Lot/Serial#: 25A0043 - Qty: 81	81	CASE	\$14.64	\$1,185.84
3065 NPLX Hemorrhoidal Cream Natureplex 0.9 oz. (24 CS) Lot/Serial#: 1784 - Qty: 27	27	CASE	\$16.08	\$434.16
3129 NPLX Diaper Rash 40 Percent Zinc Oxide 1.5oz (24 CS) Lot/Serial#: 25B0063 - Qty: 27	27	CASE	\$15.60	\$421.20

Subtotal	\$2,922.48
Shipping Cost	\$0.00
Tax	\$0.00
Amount Paid	(\$2,458.87)
Amount Due	\$463.61

Invoice

Natureplex, LLC
11085 Airport Road
Olive Branch, MS 38654
accounting@natureplex.com
(662) 874-1370



Bill To	Ship To	Invoice Date	7/18/2025
Contact for delivery appt: josemiranda@jcsales.net C271 2600 S. Soto Street Los Angeles CA 90058 United States	JC Sales 7030 E Slauson Ave. Commerce CA 90040 United States	Sales Rep	RLK
		Terms	1%10 Net 30
		PO #	651392
		Shipping	LTL-PPD
		Ship Date	7/18/2025
		Sales Order #	S89586

Invoice INV347650

Due Date: 8/17/2025

Item # / Description	Quantity	UM	Price	Extended Price
3150 NPLX MUSCLE RUB GEL 2.5 MENTHOL 1.5 OZ (24 CS) Lot/Serial#: 25D0037 - Qty: 216	216	CASE	\$14.88	\$3,214.08
3052 NPLX Muscle Rub Cream 1.5 oz (24 CS) Lot/Serial#: 25F0053 - Qty: 432	432	CASE	\$13.10	\$5,659.20
3054 NPLX Anti-Itch Cream 1.5 oz (24 CS) Lot/Serial#: 25D0047 - Qty: 216	216	CASE	\$13.10	\$2,829.60
3058 NPLX Athletes Foot Cream 1.25 oz. (24 CS) Lot/Serial#: 25F0020 - Qty: 216	216	CASE	\$13.61	\$2,939.76

Subtotal	\$14,642.64
Shipping Cost	\$0.00
Tax	\$0.00
Amount Paid	(\$14,642.64)
Amount Due	\$0.00

Invoice

Natureplex, LLC
11085 Airport Road
Olive Branch, MS 38654
accounting@natureplex.com
(662) 874-1370



Bill To
C373
2788 E. Vernon Av
Vernon CA 90058
United States

Ship To
Vernon Sales
1820 E. 27th Street
Hernan
Vernon CA 90058
United States

Invoice Date 1/30/2025
Sales Rep RLK
Terms 2%10 Net 30
PO # 140247
Shipping LTL-PPD
Ship Date 1/30/2025
Sales Order # S87245

Invoice INV345619

Due Date: 3/1/2025

Item # / Description	Quantity	UM	Price	Extended Price
3150 NPLX MUSCLE RUB GEL 2.5 MENTHOL 1.5 OZ (24 CS) Lot/Serial#: 24I0005 - Qty: 216	216	CASE	\$14.88	\$3,214.08
3054 NPLX Anti-Itch Cream 1.5 oz (24 CS) Lot/Serial#: 24K0077 - Qty: 108	108	CASE	\$12.85	\$1,387.80
3055 NPLX A D Cream 1.5 OZ (24 CS) Lot/Serial#: 24I0077 - Qty: 81	81	CASE	\$13.10	\$1,061.10
3060 NPLX Pro-Ex Antifungal Cream 1.5 OZ (24 CS) Lot/Serial#: 25A0023 - Qty: 216	216	CASE	\$14.29	\$3,086.64
3067 NPLX Dermamine Itch Stopping 1.25 oz. (24 CS) Lot/Serial#: 24I0031 - Qty: 108	108	CASE	\$13.61	\$1,469.88
3084 NPLX Tolnaftate 1 Percent 1 oz (24 CS) Lot/Serial#: 25A0025 - Qty: 108	108	CASE	\$15.12	\$1,632.96

Subtotal	\$11,852.46
Shipping Cost	\$0.00
Tax	\$0.00
Amount Paid	(\$11,722.64)
Amount Due	\$129.82

Invoice

Natureplex, LLC
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Bill To	Ship To	Invoice Date	12/30/2024
C206	Dollar Tree HVDC 301	Sales Rep	TBC
An Affiliate Of Dollar Tree St	13821 SW 57th Avenue Road	Terms	2%15 N60
500 Volvo Parkway	Ocala FL 34473	PO #	1328400599301
Chesapeake VA 23320	United States	Shipping	Pickup-FOB
United States		Ship Date	12/30/2024
		Sales Order #	S86913

Invoice INV345298

Due Date: 2/28/2025

Item # / Description	Quantity	UM	Price	Extended Price
3052	483	CASE	\$10.80	\$5,216.40
NPLX Muscle Rub Cream 1.5 oz (24 CS)				
Lot/Serial#: 24L0013 - Qty: 483				

Subtotal	\$5,216.40
Shipping Cost	\$0.00
Tax	\$0.00
Amount Paid	(\$5,216.40)
Amount Due	\$0.00

Payments may be made via ACH, Check, or Wire.

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ACH Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
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Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 36859284
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Payment by Check

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Memphis, TN 38101-5199

Wire Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
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Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 1340024990426
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Invoice

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Bill To	Ship To	Invoice Date	10/11/2024
C271	JC Sales	Sales Rep	RLK
2600 S. Soto Street	7030 E Slauson Ave.	Terms	1%10 Net 30
Los Angeles CA 90058	Commerce CA 90040	PO #	640908
United States	United States	Shipping	LTL-PPD
		Ship Date	10/11/2024
		Sales Order #	S86225

Invoice INV344531

Due Date: 11/10/2024

Item # / Description	Quantity	UM	Price	Extended Price
3059 NPLX Hydrocortisone 1 oz. (24 CS) Lot/Serial#: 24I0069 - Qty: 487 Lot/Serial#: 2114 - Qty: 33	520	CASE	\$13.61	\$7,077.20
3134 NPLX ANTIBIOTIC + PAIN CREAM 0.33 OZ (24 CS) Lot/Serial#: 1734 - Qty: 156	156	CASE	\$15.37	\$2,397.72
3150 NPLX MUSCLE RUB GEL 2.5 MENTHOL 1.5 OZ (24 CS) Lot/Serial#: 24I0005 - Qty: 156	156	CASE	\$14.88	\$2,321.28
3153 NPLX TRIPLE ANTIBIOTIC OINT 1OZ (24 CS) Lot/Serial#: 2204 - Qty: 208	208	CASE	\$17.52	\$3,644.16
3083 NPLX Triple Antibiotic (Original) .33 oz. (24 CS) Lot/Serial#: 0864 - Qty: 520	520	CASE	\$14.87	\$7,732.40
3052 NPLX Muscle Rub Cream 1.5 oz (24 CS) Lot/Serial#: 1454 - Qty: 162	162	CASE	\$13.10	\$2,122.20
3054 NPLX Anti-Itch Cream 1.5 oz (24 CS) Lot/Serial#: 0944 - Qty: 16 Lot/Serial#: 2334 - Qty: 38	54	CASE	\$13.10	\$707.40
3055 NPLX A D Cream 1.5 OZ (24 CS) Lot/Serial#: 24I0077 - Qty: 216	216	CASE	\$13.36	\$2,885.76
3065 NPLX Hemorrhoidal Cream Natureplex 0.9 oz. (24 CS) Lot/Serial#: 1784 - Qty: 108	108	CASE	\$13.61	\$1,469.88

Invoice

Natureplex, LLC
11085 Airport Road
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accounting@natureplex.com
(662) 874-1370

NATUREPLEX



Subtotal	\$30,358.00
Shipping Cost	\$0.00
Tax	\$0.00
Amount Paid	(\$30,358.00)
Amount Due	\$0.00

Payments may be made via ACH, Check, or Wire.

All remittances should be emailed to accounting@natureplex.com to ensure proper posting.

ACH Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 36859284
ABA: 021052053

Payment by Check

Natureplex, LLC
P.O. Box 5199
Memphis, TN 38101-5199

Wire Instructions

Truist Bank
3318 West Friendly Avenue, Ste. 200
Greensboro, NC 27410
Credit to: Lighthouse Financial Corp FBO
Natureplex LLC
Account Number: 1340024990426
ABA: 053101121