



SALE INVOICE

Formology Lab, Inc.

Name:
BEDOFU INTERNATIONAL TRADE LLC

Invoice No.
INV-01472

Address

Invoice Date
02/09/2026

Phone
4242919559

tonnie@formologylab.com

Terms
50% Downpayment/ 50% Net 30
after delivery

Fax

Ship To:
BEDOFU INTERNATIONAL TRAD

Due Date
03/09/2026

Email
Accounting@formologylab.com

Customer Reference

Web

#	Code	Product Description	Comments	Unit	Quantity	Price	Amount
1	PU-ES	Essence Toner 120ml		Unit	8,992.00	4.28	35,838.52
2	PU-LO	Lotion 50ml		Unit	10,000.00	4.27	39,782.00

Additional Charges

#	Description	Comment	Quantity	Amount	Total
1	Extra Filled Units	Essence	296.00	4.28	1,267.18
2	Extra Filled Units	Lotion	584.00	4.27	2,495.43

Payment

Payment Method	Reference	Amount	Date	Amount
Chase Checking (0981)		41,572.87	03/13/2026	41,572.87

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	75,620.52	Before Tax	3,762.61	Before Tax	79,383.13
Tax	0.00	Tax	0.00	Tax	0.00
Total	75,620.52	Total	3,762.61	Total	79,383.13
				Payment Total	41,572.87
				Due	37,810.26

Notes:

Price includes ingredients, compounding, filling, and packing of products.

Formology Lab, Inc.

Printed: 06/12/2026

Price includes bulk micro testing.

Price includes 2ml sachets.

Price does not include full size packaging and labeling.

Price does not include shipping the FG from Chatsworth, CA.

Any additional add on or labor not mentioned, will be subject for additional price approval before execution.

Bank wire information:

Recipient: Formology Lab Inc.

Bank: Chase Bank

Bank Address: 13949 Ventura Blvd., Sherman Oaks, CA 91423

Account Number: 131020981

Routing Number: 322271627