



SALE INVOICE

Formology Lab, Inc.

Name:
BEDOFU INTERNATIONAL TRADE LLC

Invoice No.
INV-01473

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-CL	Cleanser 120ml		Unit	9,936.00	4.51	41,708.35

Payment

Payment Method	Reference	Amount	Date	Amount
Chase Checking (0981)		20,854.17	03/13/2026	20,854.17

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	41,708.35	Before Tax	0.00	Before Tax	41,708.35
Tax	0.00	Tax	0.00	Tax	0.00
Total	41,708.35	Total	0.00	Total	41,708.35
				Payment Total	20,854.17
				Due	20,854.18

Notes:

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

Formology Lab, Inc.

Printed: 06/12/2026

Bank: Chase Bank
Bank Address: 13949 Ventura Blvd., Sherman Oaks, CA 91423
Account Number: 131020981
Routing Number: 322271627