Invoice

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

Bill To	Ship To
C588 10606 Camino Ruiz Suite 8-308 San Diego Ca 92126 United States	C588 10606 Camino Ruiz Suite 8-308 San Diego Ca 92126 United States

Invoice Date	3/20/2026
Sales Rep	HA
Terms	Prepay
PO #	2025175
Shipping	Pickup-PPD/ADD
Ship Date	3/20/2026
Sales Order #	S88527

Invoice INV350370 Due Date: 3/20/2026

Item # / Description	Quantity	UM	Price	Extended Price
3078	2,189	CASE	$16.32	$35,724.48
NPLX Scar Gel W/Allantoin 1.25 oz. (24 CS) Lot/Serial#: 25I0057 - Qty: 28 Lot/Serial#: 25L2022 - Qty: 2161				

Subtotal	$35,724.48
Shipping Cost	$0.00
Tax	$0.00
Amount Paid	($0.00)
Amount Due	$35,724.48

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