



Invoice

DATE March 19, 2024
INVOICE # EG2556
PL#

Evi International Group, LLC
9110 NW 106th Street
Medley FL 33178
Phone: 786- 313-7675 Fax: 786 513-0923
info@evicorporation.com

TO: **Distribuidora Vital Star SA**
Av. Central ofidepositos Central de California #29
Panama City, Panama

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY TIME	TERMS	PICK UP DATE
LE	INV	N/A	Exworks	ASAP	50% Advance: 50% COD	NA

QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	OTHERS	LINE TOTAL US\$
1,150	Units	Quinoa Chips	\$ 0.53	\$ -	\$ 609.50
2,270	Units	Green Chips	\$ 0.53	\$ -	\$ 1,203.10
890	Units	Chia Chips + Tajin.	\$ 0.53	\$ -	\$ 471.70
1	Units	CLV	\$ 200.00	\$ -	\$ 200.00
1	Units	Certificate of Origin	\$ 200.00	\$ -	\$ 200.00

PAYMENT INSTRUCTIONS

TD Bank

3880 NW 107th Ave

Doral, FL 33178

Beneficiary: Evi International Group, LLC

Account Number: 4342655458

ABA/Routing (Domestic Wires): 067014822

SWIFT Code (Int' Wires): NRTHUS33XXX

SUBTOTAL	\$ 2,684.30
CREDIT	\$ -
TOTAL	\$ 2,684.30

Deposit	\$ -
Balance Due:	\$ 2,684.30

Thank you for your business