

INVOICE

Supplier:
BOLIT NATURAL INTERTIONAL INC
3980 Valley Blvd, Suite C Walnut, CA, 91789

INVOICE NO.20240203100
DATE: 20240203

Customer:
Shaoxing Ruiwei Logistics Co.,Ltd
Zone1 Floor 2 Warehouse 1Bonded Logistics Distribution
Center ,No.9, Huayuan Road Shaoxing

SHIP TO:NINGBO

DESCRIPTIONS	QUANTITY	UNIT PRICE	EXTENDED PRICE
Vitamin AD Softgel	43200 Bottles	1.80	77,760.00
CALCIUM 300mg+D Softgel	27504 Bottles	2.00	55,008.00
TOTAL			132,768.00