

# INVOICE

INVOICE#2410APK001  
DATE: 10/05/2024

Mr Ling

No. 33, Emergency Material Bonded Warehouse, West Area, Kaifeng Comprehensive Bonded Zone, Kaifeng

Tel: 13916325856

Make all checks payable to [BOLIT NATURAL INTERNATIOANL INC]  
If you have any questions concerning this invoice, contact bolitnatural2016@gmail.com

**THANK YOU FOR YOUR BUSINESS!**