COMMERCIAL INVOICE

Company: HUEYE TECHNOLOGY CO., LTD.

Complete Address: 113 Barksdale professional Center, Newark, DE 19711 USA

Phone: 302-455-2041 **Fax:** 302-455-2042 **Email:** wzhi@8hueye.com

INVOICE #: 250215-408-12

DATE: February 15, 2025

Bill to:

Name: Tatyana Camarillo
Address: 29258 EAGLE DR
City: MURRIETA
State/Province: CA Zip/postal code: 92563
Phone: 619-471-6060 Country: United States
Email: camarilloana@gmail.com

Ship To:

Name:
Address:
City:
State/Province: Zip/postal code:
Phone: Country:
Email:

Comments or Special Instructions: 1. Total payment due in 30 days. 2. Please include the invoice number on your check.

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Bob	202502150019	15/02/2025	UPS	Delaware	Cash on Delivery

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Bmark Sleeping Beauty Collagen Peptide Powder 5g*15 strips/box (Solid Drink)	$20.90	$41.80
3	Bmark White Strawberry Tablets 0.45g*60 capsules/box (tablet candy)	$19.90	$59.70
2	MORN AROMA Whey Protein Powder 450g (Strawberry Flavor)	$22.90	$45.80
		SUBTOTAL	$147.30
		TAX RATE	- %
		SALES TAX	-
		SHIPPING & HANDLING	-
		TOTAL	$147.30

We hereby certify this invoice to be true and correct.

Authorized signature

Make all checks payable to HUEYE TECHNOLOGY CO., LTD.
If you have any questions concerning this invoice, contact Zhi Wang at 302-455-2041 or by email at wzhi@8hueye.com

THANK YOU FOR YOUR BUSINESS!