

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 #: 250117-382-24

DATE: January 17, 2025

Bill to:

Name: Theresa W Chavez
Address: 4961 Woodbridge Lane
City: Southfield
State/Province: MI Zip/postal code: 48235
Phone: 313-544-6952 Country: United States
Email: theresachavez@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	202501170026	17/01/2025	UPS	Delaware	Cash on Delivery

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	VSOTER Sport Glucosamine Ointment (Topical Skincare) 100g/tube	\$15.90	\$15.90
1	VSOTER BodyDeodorant Spray (Topical Skincare) 50ml/bottle	\$11.90	\$11.90
2	VSOTER GoutRelief Ointment (Topical Skincare) 80g/tube	\$12.90	\$25.80
		SUBTOTAL	\$53.60
		TAX RATE	- %
		SALES TAX	-
		SHIPPING & HANDLING	-
		TOTAL	\$53.60

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!