



PEPLIFE LLC
20 CLEARMEADOW
LNWOODBURY NY 11797

Invoice Number PEP250408573
Issue Date April 8, 2025
Due Date April 8, 2025

Bill to: META HEALTH HK LIMITED
SHOP 185 G/F HANG WAI
1ND CTR NO 6 KIN TAI ST
TUEN MUN NT HONG
KONG

Ship to: META HEALTH HK LIMITED
SHOP 185 G/F HANG WAI
1ND CTR NO 6 KIN TAI ST
TUEN MUN NT HONG KONG

PAID \$50,855.04

Item	Quantity	Unit Price	Amount
misspep Iron Element Supplement	21600	\$2.16	\$46,656.00

Discount(s)Applied:

Subtotal \$46,656.00
Discounts \$0.00
NC Sales Tax(9%) \$4,199.04
Total \$50,855.04

PAY TO THE ORDER OF
021000021
021000021
FOR DEPOSIT ONLY
Paid \$50,855.04
PEPLIFE LLC
53939709 Due \$0.00

Payment History

03/04/2025 04:26AM EDT	Bank transfer: \$23,328.00
04/05/2025 09:42AM EDT	Bank transfer: \$27,527.04