



PEPLIFE LLC
20 CLEARMEADOW
LNWOODBURY NY 11797

Invoice Number PEP250430620
Issue Date April 30, 2025
Due Date April 30, 2025

Bill to:

HONG KONG LETOP LIMITED

UNIT F., 26/F, BILLION PLAZA
2, 10 CHEUNG YUE STREET,
CHEUNG SHA WAN,
KOWLOON

Ship to:

HONG KONG LETOP LIMITED

UNIT F., 26/F, BILLION PLAZA
2, 10 CHEUNG YUE STREET,
CHEUNG SHA WAN,
KOWLOON

PAID

\$61,367.78

Item	Quantity	Unit Price	Amount
ABSORBABLE GLUCOSAMINE CHONDROITIN	1481	\$4.10	\$6,072.10
ULTRA PRO GLUCOSAMINE CHONDROITIN	8660	\$3.95	\$34,207.00
MARVELOUS GLUCOSAMINE CHONDROITIN	3428	\$1.93	\$6,616.04
EFFICACIOUSGLUCOSAMINE CHONDROITIN	3609	\$2.66	\$9,599.94

The delivery place is the Port of New York, the United States.

Discount(s)Applied:

Subtotal \$56,495.08

Discounts \$0.00

Tax(8.625%) \$4,872.70

Total \$61,367.78

PAY TO THE ORDER OF

021000021
021000021

FOR DEPOSIT ONLY

PEPLIFE LLC
539397007

Paid

Due

\$61,367.78

\$0.00

Payment History

04/11/2025 06:26AM EDT

Bank transfer: \$1651.52

04/30/2025 09:27AM EDT

Bank transfer: \$59716.26