



PEPLIFE LLC  
20 CLEARMEADOW  
LNWOODBURY NY 11797

Invoice Number PEP25040840

Issue Date April 8, 2025

Due Date April 8, 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

\$54,933.70

Item	Quantity	Unit Price	Amount
ABSORBABLE GLUCOSAMINE CHONDROITIN	3593	\$4.10	\$14,731.30
ULTRA PRO GLUCOSAMINE CHONDROITIN	4377	\$3.95	\$17,289.15
MARVELOUS GLUCOSAMINE CHONDROITIN	3568	\$1.93	\$6,886.24
EFFICACIOUS GLUCOSAMINE CHONDROITIN	4320	\$2.66	\$11,491.20

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

Discount(s)Applied:

Subtotal \$50,397.89

Discounts \$0.00

NC Sales Tax(9%) \$4,535.81

Total \$54,933.70

PAY TO THE ORDER OF

021000021  
021000021

FOR DEPOSIT OR

PEPLIFE LLC  
539397009

Paid

Due

\$54,933.70

\$0.00

Payment History

04/9/2025 04:38AM EDT Bank transfer: \$25,198.95

05/12/2025 07:24AM EDT Bank transfer: \$29,734.76