



PEPLIFE LLC  
20 CLEARMEADOW  
LNWOODBURY NY 11797

Invoice Number PEP250307352

Issue Date March 7, 2025

Due Date March 7, 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

\$32,253.45

Item	Quantity	Unit Price	Amount
ABSORBABLE GLUCOSAMINE CHONDROITIN	1479	\$4.10	\$6,063.90
ULTRA PRO GLUCOSAMINE CHONDROITIN	4200	\$3.95	\$16,590.00
MARVELOUS GLUCOSAMINE CHONDROITIN	3594	\$1.93	\$6,936.42

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

Discount(s)Applied:

Subtotal \$29,590.32

Discounts \$0.00

NC Sales Tax(9%) \$2,663.13

Total \$32,253.45

PAY TO THE ORDER OF

021000021  
021000021

FOR DEPOSIT ONLY

PEPLIFE LLC  
539397007

Paid

Due

\$32,253.45

\$0.00

Payment History

03/10/2025 08:46AM EDT Bank transfer: \$14,795.16

04/21/2025 09:27AM EDT Bank transfer: \$17,458.29