



5625 Daniels St  
Chino, CA 91710  
Phone: 909 628 2600  
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# Invoice

Invoice No. AU25072903A

Date 7/31/2025

<b>Bill To</b>	<b>Account No.</b> 7552	<b>Ship To</b>
KJC Nutra, Inc. Attn: AP 12601 NW 115th Ave., Ste A-103 Medley FL 33178  <b>Phone:</b> 305-8871103 <b>Fax:</b>		KJC Nutra Inc Attn: Receiving 12601 NW 115th Ave., Ste A-103 Medley, FL 33178

P.O. No.	Payment Terms	Ship Date	Due Date	Ship Via	Incoterm	Rep.	S.O.No.
12878	Net 30	7/31/2025	8/30/2025	XPO	EXW	JW	AU25-1938

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
500 kg	500	Kg	KJ3152	Gotu Kola Powder Lot#: GKK25040102-H Package: 25kg/Drum  Tracking 734-563152	9.00	4,500.00
				** Please note this is the first shipment of the order. The order will remain open for 100kg.		

Thank you for your business.	<b>Total \$:</b>	\$4,500.00
	<b>Payments/Credits \$:</b>	-\$4,500.00
	<b>Balance Due \$:</b>	\$0.00

\*In case of quantity or quality discrepancy, claims or return must be made within 15 days upon receipt of good.

\*Finance charges will be assessed at 1.5% per month on overdue due accounts.