



COMMERCIAL INVOICE

16001 Manning Way
Cerritos, CA 90703
Phone: [562-926-8898]
Fax: [562-926-8884]
Jake@ota-intl.com

DATE	9/9/2025
INVOICE #	OTAM250603
CUSTOMER ID	COZY001
DUE DATE	10/9/2025

BILL TO

COZY Chemicals
314, 3F, Samyang Bldg., Jong-ro 80-2
Jongno-gu, Seoul, Korea
82-10-4030-8168
cozy4016@naver.com

[illegible]

Subtotal	18,418.56
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Taxable -

Tax rate

Tax due	-
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Other	-
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TOTAL	\$ 18,418.56
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OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to
OTA International, inc.

If you have any questions about this invoice, please contact
[Jake Kim, 916-709-7726, Jake@ota-intl.com]

Thank You For Your Business!