

INVOICE

SED PHARMA INC
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Bill to
Vitajoy Group USA Inc.
12091 Forestgate Drive Dallas, TX 75243

Ship to
Vitajoy Group USA Inc.
12091 Forestgate Drive Dallas, TX 75243

Invoice details
Invoice no.: 1500
Terms: Due on receipt
Invoice date: 10/21/2025
Due date: 12/31/2025

Sales Rep: Franny Wang
Order Number: SED-USA-WHT-012

#	Product or service	SKU	Description	Qty	Rate	Amount
1.	Hexa Time Bottle	VGUI-251021-0001	Labeling and bottling 60 veggie capsules per cottle 烟酰胺腺嘌呤二核苷酸 (NAD+) — 160 mg 谷胱甘肽 (GSH) — 80 mg 麦角硫因 (EGT) — 25 mg 辅酶 Q10 (CoQ10) — 25 mg 胶原三肽 (GPO) — 80 mg 3'-唾液乳糖 (3'-SL) — 75 mg	8910	\$1.60	\$14,256.00
2.	Lab Testing		Content, Heavy Metal, and Microbial Contamination Testing	1	\$830.00	\$830.00

Total \$15,086.00

Payment -\$8,000.00

Balance due \$7,086.00