

US PHARM/AAA GROUP INC

1710 S BALBOA AVE ONTARIO, CA 91761

153167031@QQ.COM

INVOICE

Customer P.O.:

BILL TO	SHIP TO	INVOICE #:
JUN HENG HEALTHCARE INTERNATIONAL LIMITED	JUN HENG HEALTHCARE INTERNATIONAL LIMITED	20260416J22R

DATE: 04/16/2026

TERMS :

DUE DATE: 04/16/2026

Date	DESCRIPTION	QTY	RATE	AMOUNT
2026-04-16	Payment for goods - Apr 16th, 2026 Atractylodes Macrocephala Tablet	1	\$5000	\$5000

Balance Due : \$5000