

**GLOBAL NUTRITIONAL
PRODUCTS INC**

19811 COLIMA RD#200
WALNUT, California, 91789, USA
Tel: 770.356.3813 Fax: 770.356.3813

Invoice

Buyer

QUEEN'S SHOPPING LIMITED

ROOM A17, 29TH FLOOR, NINGJIN CENTRE, NO.
7 SHING YIP STREET, KWUN TONG, HONG KONG

Consignee

QUEEN'S SHOPPING LIMITED

ROOM A17, 29TH FLOOR, NINGJIN CENTRE, NO. 7
SHING YIP STREET, KWUN TONG, HONG KONG

Manufacturer

ANDES PHARMA & NUTRITION INC

8717 HUMBLE WESTFIELD RD BLDG F
HUMBLE TX 77338 USA

Information

Invoice Number	110125004	Payment Terms	45 working days after receiving goods.
Invoice Date	11/01/2025	Ship Date	
Acct. #	300454	Carrier	
Purchase Order No.	APN100825004	Ship Terms	
Packing List Number	110125004	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400554		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	BILSSUN TURMERIC CURCUMIN	1260Pcs	2.90	3,654.00
	BILSSUN IMMUNOGLOBULIN SUPPLEMENT	1260Pcs	3.00	3,780.00
	BILSSUN L-LYSINE&CA&ZN&VITAMIN D3 SUPPLEMENT	1260Pcs	2.57	3,238.20
	BILSSUN SAW PALMETTO CAPSULE SUPPLEMENT	1260Pcs	2.94	3,704.40
	BILSSUN MECOBLAMIN VITAMIN B12	1260Pcs	2.80	3,528.00
	BILSSUN GLUCOSE SUPPLEMENT	10000Pcs	0.14	1,400.00
	BILSSUN IRON NUTRITIONAL SUPPLEMENT DUAL AMPOULE BEVERAGE	1980Pcs	3.43	6,791.40
	BILSSUN SLEEP MELATONIN DUAL AMPOULE BEVERAGE	1980Pcs	3.43	6,791.40

BILSSUN GRAPE SEEDS AND CONIFEROUS CHERRY POWDER DUAL AMPOULE BEVERAGE	1980Pcs	3.43	6,791.40
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Total Amount	\$ 39,678.80
CREDITS	\$ 0.00
BALANCE DUE	\$ 39,678.80

NOTE: ANY CLAIMS FOR REJECTION,SHORTAGE,
OR DAMAGE MUST BE MADE WITHIN SEVEN DAYS
AFTER RECEIPT OF GOODS