

**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	012026003	Payment Terms	45 working days after receiving goods.
Invoice Date	01/20/2026	Ship Date	
Acct. #	300454	Carrier	
Purchase Order No.	APN010226003	Ship Terms	
Packing List Number	012126003	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400554		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price (USD)	Amount (USD)
Blissun	SUPPORTS BONE AND JOINT HEALTH	2016Pcs	2.44	4,919.04
Blissun	L-LYSINE&CA&Zn&VITAMIN D3 SUPPLEMENT	1008Pcs	2.31	2,328.48
Blissun	IMMUNOGLOBULIN SUPPLEMENT	1008Pcs	2.70	2,721.60
		Total Amount		\$ 9,969.12
		CREDITS		\$ 0.00
		BALANCE DUE		\$ 9,969.12

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