



EVI LABS LLC
 9110 NW 106th Street
 Miami, FL 33178
 Phone: 7863137675
 info@evicorporation.com

INVOICE

DATE 2/23/2026
 INVOICE # EL3156
 PROFORMA # EL1161

TO: GB International LLC
 10651 N Kendall Dr Ste 118
 Miami, FL 33176
 USA

P.O. #	Sales Person	Shipping Method	Shipping Terms	Payment Terms	Packing List
1185	LE	Customer PickUp		50% Deposit - 50% COD	5932

Quantity	Description	Unit Price	Line Total
1,376	Collagen Powder 19 oz (540 gm) - Traditional	9.00	12,384.00
504	Collagen Powder 19 oz (540 gm) - Beauty	9.00	4,536.00

PAYMENT INSTRUCTIONS

Wells Fargo Bank
 7250 NW 104th Ave., Doral, FL 33178
 Account: 3814751321
 Wire Transfer Routing: 121000248
 ACH Routing: 063107513
 SWIFT: WFBIUS6S
 Zelle: info@evicorporation.com

TOTAL	\$16,920.00
BALANCE DUE	\$6,570.00

Thank you for your business