

INVOICE

Transparcel LLC
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Bill to

Baicao International Industry Co., Limited
RM 1801 Easey Comm
BLDG 253-261 Hennessy Road
Wanchai, HK China

Ship to

Baicao International Industry Co., Limited
RM 1801 Easey Comm
BLDG 253-261 Hennessy Road
Wanchai, HK China

Invoice details

Invoice no.: 1015
Terms: Net 60
Invoice date: 03/25/2026
Due date: 05/24/2026

#	Pro/Ser.	Description	Qty	Rate	Amount
1.	WS	Nautre made D3 650ct	500	\$13.99	\$6,995.00
2.	WS	Qunol Tumeric 220ct	500	\$30.49	\$15,245.00
3.	WS	Ks citrate calcium, 500ct	3000	\$9.99	\$29,970.00
4.	WS	KS vitamin D3, 600ct	3000	\$8.49	\$25,470.00
5.	WS	KS children's daily multi gummy, 160ct *2 packs	650	\$8.49	\$5,518.50
6.	WS	Vitafusion Men gummy 220ct	300	\$10.99	\$3,297.00
7.	WS	Vitafusion woMen gummy 220ct	400	\$10.99	\$4,396.00
8.	WS	Lil Critters multi gummy 300ct	500	\$9.99	\$4,995.00
9.	WS	ON Gold Standard 100% Whey Protein Double Rich Chocolate 899g	780	\$32.50	\$25,350.00

Total **\$121,236.50**

Ways to pay

BANK

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