



Invoice

Invoice No.: SO18387
Order Date: 5/27/2026
Invoice Date: 6/09/2026
Customer ID: C001346

Biozeal, LLC dba ChildLife Essentials
 645 S. Allied Way
 El Segundo, CA, 90245
 Phone: (310) 305-4640
 Web: www.childlifefnutrition.com

BILL TO:	SHIP TO:
Well One Ltd 1/32 Neilpark Drive East Tamaki AUCKLAND 02013 New Zealand	Well One Ltd 1/32 Neilpark Drive East Tamaki AUCKLAND 02013 New Zealand

CUSTOMER P.O. NO.	TERMS
28-05-26 FCL	50% Due Now - 50% Net 60

FOB POINT	SHIPPING TERMS	SHIP VIA
FOB Shipping	Collect (Paid by customer)	Customer Pickup

ITEM	UPC	ITEM CODE	QTY.	UOM	EXP. DATE	PRICE	DISC.	EXT. PRICE
Pure DHA	608274105508	CL10550	2,616	EA		2.74	0%	7,167.84
NOTE: 11/2027								
Zinc Plus	608274103504	CL10350	360	EA		2.90	0%	1,044.00
NOTE: 09/2028								
Multi Vitamin & Mineral	608274103009	CL10300	1,920	EA		3.82	0%	7,334.40
NOTE: 04/2028								
Liquid Vitamin C	608274102002	CL10200	5,280	EA		2.10	0%	11,088.00
NOTE: 09/2027								
Echinacea	608274101005	CL10100	432	EA		2.15	0%	928.80
NOTE: 09/2030								
First Defense w/ Grindelia & Elderberry	608274101500	CL10150	240	EA		4.61	0%	1,106.40
NOTE: 08/2028								
Liquid Calcium w/ Magnesium	608274107007	CL10700	5,040	EA		4.50	0%	22,680.00
NOTE: 02/2028								
Vitamin D3	608274109001	CL10900	1,152	EA		2.00	0%	2,304.00
NOTE: 03/2029								
Organic Gripe Water	608274140004	CL14000	720	EA		3.93	0%	2,829.60
NOTE: 05/2028								
Liquid Iron	608274121003	CL12100	240	EA		3.66	0%	878.40
NOTE: 09/2028								
InfantBiotics Probiotic Drops	608274166004	CL16600	240	EA		6.75	0%	1,620.00
NOTE: 08/2027								
Multi Vitamin SoftChew Gummies	608274108509	CL10850	210	EA		4.28	0%	898.80
NOTE: 07/2028								



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Healthy Vision SoftMelts	608274100503	CL10050	252	EA		5.31	0%	1,338.12

NOTE: 01/2028

NOTE:

Sales Total:	61,218.36
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	0.00
Total (USD):	61,218.36