

**GLOBAL NUTRITIONAL
PRODUCTS INC**

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

Invoice

Buyer

**HONGKONG YUEYANGLEGOU IMPORT AND
EXPORT TRADING LIMITED**

HOUSE 45-51ROOM 803 CHEVALIER
CHATHAM ROAD SOUTH TSIM SHA TSUI HK

Consignee

**HONGKONG YUEYANGLEGOU IMPORT AND
EXPORT TRADING LIMITED**

HOUSE	45-51ROOM	803	CHEVALIER
CHATHAM ROAD SOUTH TSIM SHA TSUI HK			

Manufacturer

ANDES PHARMA & NUTRITION INC

8717 HUMBLE WESTFIELD RD BLDG F HUMBLE TX

77338 USA

Information

Invoice Number	032226035
Invoice Date	03/22/2026
Acct. #	300441
Purchase Order No.	APN020226035
Packing List Number	032226035
Sales Order Number	400540

Payment	45 working days after receiving goods.
Terms	
Ship Date	
Carrier	
Ship Terms	
Sales Rep	64 Steven Krasnomowitz

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Senovix PQQ CELLULAR RENEWAL CAPSULES	6080Pcs	2.60	15,808.00

Total Amount	\$ 15,808.00
CREDITS	\$ 0.00
BALANCE	\$ 15,808.00
DUE	

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