

**GLOBAL NUTRITIONAL
PRODUCTS INC**

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

Invoice

Buyer

MAIRUIQI TECHNOLOGY CO., LIMITED

UNIT 1021, BEVERLEY COMMERCIAL CENTRE,
87-105 CHATHAM ROAD SOUTH, TSIM SHA TSUI
HK

Consignee

MAIRUIQI TECHNOLOGY CO., LIMITED

UNIT 1021, BEVERLEY COMMERCIAL CENTRE,
87-105 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	043026065	Payment Terms	45 working days after receiving goods.
Invoice Date	04/30/2026	Ship Date	
Acct. #	300435	Carrier	
Purchase Order No.	APN040326065	Ship Terms	
Packing List Number	043026065	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400556		

Pro Forma Invoice Details

Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	YORILA LIVER HEALTH	3566	1.54	5,491.64
	YORILA SUPERIOR MEN'S MULTI	3599	1.57	5,650.43
			Total Amount	\$11,142.07
			CREDITS	\$ 0.00
			BALANCE DUE	\$11,142.07

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