INVOICE

ACTION LABS, INC
SENTINEL VITAMINS
813 TOWNE CENTER DR.
POMONA, CA 91767
909-445-0037
www.sentinelvitamins.com

INVOICE NO.: 15126

CUSTOMER NO.: 1299

SOLD TO:

LEGO VEGAS LIMITED
2/F, 1 Temple Street, Yau Ma Tei, Kowloon,
HONG KONG
HONG KONG
(861) 371-7535 174
Fax: ( ) -

SHIP TO:

LEGO VEGAS LIMITED
2/F, 1 Temple Street, Yau Ma Tei, Kowloon,
HONG KONG
HONG KONG
(861) 371-7535 174

DATE	SHIP VIA	F.O.B	TERMS
06/24/2026			Prepaid

PURCHASE ORDER NUMBER	ORDER DATE	SALES PERSON	OUR ORDER NUMBER
	06/24/2026		1851

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4623	4623	-	RR COQ10 softgels(10softgels/Bilster*3 blister) Lot # OF0310130 Mfg: 04/2026 Exp: 04/2029	$2.17	$10,040.55
1	1	-	Documents application fee	$50.00	$50.00
				Subtotal	$10,090.55

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QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				Freight	$0.00

We certify this invoice to be true and correct and that the origin of these goods is that of the United States of America.

Action Labs, Inc.

Action Labs, Inc.

Huey Zhao, COO

Action Labs, Inc. International Swift Code: HATRUS44
ACH Routing Number #: 071025661 Acct No. 070529698
Bank Name: BMO Bank N.A. Address: 19005 Colima Rd, Rowland Heights, CA 91748
Ex-Works Pomona USA

Tax	$0.00
Inv Total	US $10,090.55
Amt Paid	$0.00
Amt Due	US $10,090.55