NP NUTRA
2302 E Del Amo Blvd
Compton, California 90220
US
Phone: 1-310-694-3031

Invoice
Invoice #: 71924
Order #: 132718
Invoice Date: 29-May-26
Payment Due: 12-Jun-26
Customer #: 42059

INVOICE # 71924

BILL TO:	SHIP TO:
PRINOVA SOLUTIONS CHINA Attn. Accounts Payable No.5, Lingxiang Road Wujin Economic Zone Jiangsu Province, Jiangsu 213149 CHINA 0519 81683905 Happy.Qin@prinovasolutionschina.com	**PRINOVA SOLUTIONS CHINA** Attn. Receiving No.5, Lingxiang Road Wujin Economic Zone Jiangsu Province, Jiangsu 213149 CHINA 0519 81683905 Happy.Qin@prinovasolutionschina.com

P.O.NUMBER	TERMS	OWNER	SHIP DATE	SHIPPING VIA	SHIPPING TERMS
65239	Prepaid	Michel Robichaud	-	DHL	Ex Works Compton

NO.	PRODUCT/SERVICE	LOT # / EXP.DATE	U.M.	QTY	UNIT PRICE	PRICE
1	[735] Green Balance Alkalizing Blend ® (organic)	USOG-GBAB-735-067N	Kg	20.00	$28.80	$576.00
2	[8005] BettaBerries® Antioxidant Blend	US-BBAB-8005-048N	Kg	20.00	$37.20	$744.00
3	[7910] Wire Fee (International wire fee)		Unit	1.00	$20.00	$20.00

Thank you for your business. We look forward to serving you again. CA Organic Reg. 73921 Tax ID # 51-0552039

Subtotal	$1,340.00
Shipping	$0.00
Tax (0.0000%)	$0.00
Total	$1,340.00
Payment #1 (05-Jun-26)	-$1,611.75
Payment #2	-$20.00
Payment #3 (05-Jun-26)	-($1,611.75)
Payment #4	-($20.00)
Payment #5 (05-Jun-26)	-$1,340.00
Payment #6	-$0.00
Total Due	$0.00

All past due invoices must be paid by ACH, bank wire or a check sent via priority overnight service with tracking number provided.
All bank wires should be sent to: Chase | 383 Madison Avenue, New York, New York 10017
Beneficiary: Nature's Power Nutraceuticals Corp.
2302 E Del Amo Blvd, Compton, CA 90220, Phone: 1-310-694-3031, Fax: 1-310-606-2069
Acct #: 780260672 Wire Routing # 021000021 SWIFT CODE (International wires only in US dollars): CHASUS33
** A $20 intermediary bank handling fee is charged for all **international** wire payments
** A $7 handling fee is charged for all **domestic** wire payments. Domestic customers are encouraged to pay via ACH to avoid this fee.
ACH / Direct Deposit Payments
To make an ACH payment, you will need our: Acct #: 780260672 ACH Routing # 322271627

THIS INVOICE IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED ON THE FACE OF THE INVOICE AND TO NP NUTRA'S TERMS AND CONDITIONS OF SALE SET FORTH ON OUR WEBSITE AT https://npnutra.com/terms-and-conditions-of-sale/ The specified Buyer purchase order number is for reference purposes only and shall not affect or limit the applicability of these terms and conditions.

Please note as of July 14th, 2025 NP Nutra will be relocating our warehouse to: 2302 E Del Amo Blvd, Compton, CA 90220