

Buyer	Consignee
HONGHUA TRADING CO., LIMITED	HONGHUA TRADING CO., LIMITED
FLAT E19.10/F, NO.52 HUNG TO ROAD. KWUN	FLAT E19.10/F, NO.52 HUNG TO ROAD. KWUN
TONG HONG KONG	TONG HONG KONG

Manufacturer
ANDES PHARMA & NUTRITION INC
8717 HUMBLE WESTFIELD RD BLDG F
HUMBLE TX 77338 USA

Information			
Invoice Number	061526070	Payment Terms	45 working days after receiving goods.
Invoice Date	06/15/2026	Ship Date	
Acct. #	300460	Carrier	
Purchase Order No.	APN050426070	Ship Terms	
Packing List Number	061526070	Sales Rep	64 Steven Krasnomowitz
Sales Order Number	400554		

Pro Forma Invoice Details				
Material	Description	Quantity	Unit Price (USD)	Amount (USD)
	Sunight VITAMIN B12 5000mcg*	1512Pcs	0.14	3,114.72
	Sunight L-LYSINE&Ca&Zn&VITAMIN D3	1512Pcs	1.92	2,903.04
	Sunight IMMUNOGLOBULIN	1512Pcs	1.92	2,903.04
	Sunight GLUCOSAMINE	1512Pcs	1.92	2,903.04
	Sunight DHA BRAIN GOLD	1008Pcs	1.92	1,935.36
	Sunight GUT PROBIOTICS	1008Pcs	1.92	1,935.36
	Sunight LYCOPENE PLUS+	1008Pcs	2.06	2,076.48
	Sunight MAGNESIUM	1008Pcs	1.92	1,935.36
	Sunight VITAMIN B COMPLEX	1008Pcs	1.92	1,935.36
	Sunight LUTEIN CAPSULES	1008Pcs	1.92	1,935.36
	Sunight CELERY SEED	1008Pcs	1.92	1,935.36
	Sunight BONE CALCIUM	1008Pcs	1.92	1,935.36
	Sunight NATTOKINASE	1008Pcs	1.92	1,935.36

Sunight GASTRIC HEALTH	1008Pcs	1.92	1,935.36
Sunight CHROMIUM ELEMENT	1008Pcs	1.92	1,935.36
Sunight GLUCOSE SUPPLEMENT	5000Pcs	0.14	700.00
Total Amount			\$ 33,953.92
CREDITS			\$ 0.00
BALANCE DUE			\$ 33,953.92

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