

Alpha Plus Tech LLC

620 S Magnolia Ave,Ontario ,CA 91762

Phone: 1 909 666 2015

INVOICE

Customer P.O. DS-PP20260506001-iJ21

BILL TO		SHIP TO	INVOICE #:			
ABINOSA Limited			20260709J23			
1500 N GRANT ST, STE C, Denver, Co			DATE: 07/09/2026			
80203, United States			TERMS :			
			DUE DATE: 07/09/2026			
Date		DESCRIPTION	50%Prepayment	QTY	RATE	AMOUNT
2026-07-09	Dr.Austin	Vitamin D3+K2 2000iu 90ct Bottling	\$8,000.00	18295	\$0.80	\$14,636.00
		The softgels sorting fee		1	\$823.30	\$823.30
		Pallets:		8	\$30.00	\$240.00
		Subtotal:	\$8,000.00			\$15,699.30

Balance Due: \$7,699.30

Payment Method:

By Wire Transfer:

Bank Name: East West Bank

Account Name: ALPHA PLUS TECH,LLC

Bank Routing Number: 322070381 (domestic wires)

Account Number: 8003313528

SWIFT Number: EWBKUS66XXX

Company Address: 620 S Magnilia Ave,SuiteA, Ontario,CA 91762 USA

Bank Address: 9300 Flair Drive, 4th Fl. El Monte, CA 91731

Robert Iglis
07/09/2026