T. Hasegawa USA Inc.
14017 East 183rd Street
Cerritos, CA 90703
email: AR@Thasegawa.com

Invoice

6317 1 No.: **164382** Date: **7/30/26**

SOLD TO
GREENLIFE
GREENLIFE STM CO., LTD
8 ROAD 33, RESIDENTIAL AREA 2,
BINH TRUNG WARD
HO CHI MINH
70000 VIETNAM

SHIP TO
GREENLIFE
GREENLIFE STM CO., LTD
AN PHU WARD, THU DUC CITY
8 ROAD 33, RESIDENTIAL AREA 2
HO CHI MINH
70000 VIETNAM

PURCHASE ORDER: **202607110 GL**
TH ORDER: **175013**

CREDIT TERMS: **Cash Before PRD**
FOB: **CERRITOS, CA -C1**

CARRIER: **Customer Pickup**
MEANS: **Ground Transport**
SHIPPING TERMS: **COLLECT**

MARK / CODE	DESCRIPTION	ORDER QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
F260C194-P007 F260C194	N PEACH F WONF Lot# 2607002453	60.000	60.000	KG	33.45	2,007.00
			SUB-TOTAL			2,007.00
			INVOICE TOTAL		US_$	2,007.00

Payment Instructions:

Email remittance information: ar@thasegawa.com
Bank Name: SMBC MANUBANK
Account Name: T. Hasegawa USA, Inc.
Routing # (ACH/US Wire): 122226076
Account Number: 90816183
Swift Code (International Wire): MITKUS6L

*** Please email ar@thasegawa.com for questions about your invoice. ***

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