

Prestige Pharm Inc.
1058 E Acacia St Ontario 1058 E Acacia St Ontario
153197031@QQ.COM

INVOICE

		Customer P.O.:		
BILL TO		SHIP TO		INVOICE #: 20260801A44F
JUN HENG HEALTHCARE INTERNATIONAL LIMITED		Guangdong Top Ideal Cross-border E-Commerce SCM Service Co., Ltd.		DATE: 08/01/2026
				TERMS :
				DUE DATE: 08/01/2026
Date	DESCRIPTION	QTY	RATE	AMOUNT
2026-08-01	Laymus-Maca & Wolfberry (10 tablets / box) - JUN 15th ,2026	3819	\$3	\$11457

Balance Due : \$11457

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Customer P.O.:

BILL TO	SHIP TO	INVOICE #:
JUN HENG HEALTHCARE INTERNATIONAL LIMITED	Guangdong Top Ideal Cross-border E-Commerce SCM Service Co., Ltd.	20260801A44F

DATE: 08/01/2026

TERMS :

DUE DATE: 08/01/2026

Date	DESCRIPTION	QTY	RATE	AMOUNT
2026-08-01	Brainv W22 CRYSTAL DIAMOND WHITE TOMATO WELLNESS - Apr 16th ,2026	5000	\$4	\$20000

Balance Due : \$20000