

Alpha Plus Tech LLC

620 S Magnolia Ave,Ontario ,CA 91762

Phone: 1 909 666 2015

INVOICE

Customer P.O.: DS-PP20260330

BILL TO		SHIP TO	INVOICE #:			
Hong Kong Growland Biotechnology Co., Limited			20260608J21			
PORTION 1 OF UNIT NO. 721A, 7/F, STAR HOUSE, NO. 3 SALISBURY			DATE: 06/08/2026			
ROAD, TSIM SHA TSUI, HONG KONG			TERMS :			
			DUE DATE: 06/08/2026			
Date		DESCRIPTION	50% Prepayment	QTY	RATE	AMOUNT
2026-06-08	Growland	Bone Growth Inhibiting capsule 90ct	\$110,000.00	93312	\$2.20	\$205,286.40
		Free Sale		1	\$200.00	\$200.00
		Coo		1	\$150.00	\$150.00
		Pallets1:		27	\$30.00	\$810.00
		Bone Growth Inhibiting capsule 90ct unlabeled		6500	\$2.20	\$14,300.00
		Pallets 2:		2	\$30.00	\$60.00
		Subtotal:	\$110,000.00			\$220,806.40

Balance Due: **\$110,403.20**

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 Aglier

06/08/2026

Alpha Plus Tech LLC

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Phone: 1 909 666 2015

INVOICE

			Customer P.O.:		DS-PP20260330
BILL TO		SHIP TO		INVOICE #:	20260730J23
Hong Kong Growland Biotechnology Co., Limited				DATE:	07/30/2026
PORTION 1 OF UNIT NO. 721A, 7/F, STAR HOUSE, NO.				TERMS :	
3 SALISBURY ROAD, TSIM SHA TSUI, HONG KONG				DUE DATE:	07/30/2026
Date		DESCRIPTION	QTY	RATE	AMOUNT
2026-07-30	Growland	Bone Growth Inhibiting capsule 90ct	370	\$2.20	\$814.00
	Growland	Bone Growth Inhibiting capsule 90ct-Labeled	6500	Paid	0
		Subtotal:			\$814.00

Balance Due: \$814.00

Jane zhuo

07/30/2026

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