CELL QUEUE

Invoice

[redacted]

Cell Queue
896 S STATE ST UNIT#1168
DOVER, DE 19901

BILL TO	SHIP TO
JOYVITAL LIMITED UNIT89,3/F.,YAU LEE CENTRE, NO.45,HOI YUEN ROAD,KWUN TONG HK	LAX-Accelerated Global Solutions 930 E 233rd St, Carson, CA 90745 Paco Zhang

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
YY1275	05/15/2026	124,177.00	06/01/2026	Due on receipt	

SHIP DATE
05/18/2026

SHIP VIA
LTL

ACTIVITY	QTY	RATE	AMOUNT
Multi Collagen Blend Multi Collagen Blend	8640	14.30	123,552.00
Freight Out	1	625.00	625.00

Wells Fargo Bank
Account number: 2295180737
ACH Routing: 121042882
Wire Transfer Routing: 121000248

SUBTOTAL	124,177.00
TAX (0%)	0.00
TOTAL	124,177.00
BALANCE DUE	**$124,177.00**

Ways to pay

BANK

View and pay