



Invoice

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

BILL TO
JOYVITAL LIMITED UNIT89,3/F.,YAU LEE CENTRE NO.45,HOI YUEN ROAD, KWUN TONG HK

SHIP TO
LAX-Accelerated Global Solutions 930 E 233rd St, Carson, CA 90745 E-mail: Haoran.Zhang@agslogistics.com

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
YY1283	06/10/2026	\$37,097.50	07/01/2026	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Butyrin Complete Cell Queue Butyrin Complete	9,050	8.95	80,997.50
Butyrin Complete Butyrin Complete - 50% Deposit	1	-44,750.00	-44,750.00
Freight Out Shipping to LAX Warehouse (4 pallets) 9,050 units	1	850.00	850.00
International Priority	1	0.00	0.00

Ways to pay

BANK

View and pay

SUBTOTAL	37,097.50
TAX (0%)	0.00
TOTAL	37,097.50
BALANCE DUE	\$37,097.50