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
NINGBO NINGSHING UBAY E-COMMERCE CO., LTD ROOM 204, MEZZANINE OFFICE, ZONE 1, 1ST FLOOR 1# DOUBLE-DECKER LOGISTICS WAREHOUSE, NO. 9 CAO E RIVER ROAD, DAQI STREET, BEILUN DISTRICT, NINGBO CITY,ZHEJIANG PROVINCE Email：nbzhgyl@foxmail.com

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
YY1299	08/26/2026	$57,590.60	08/27/2026	Due on receipt	

SHIP DATE
08/25/2026

ACTIVITY	QTY	RATE	AMOUNT
CQ SIBO Reset Pro Softgels	13,272	9.80	130,065.60
Freight Out Shipping 9 pallets	1	1,025.00	1,025.00
Customer Deposit Apply Customer Deposit	1	-73,500.00	-73,500.00

SUBTOTAL	57,590.60
TAX (0%)	0.00
TOTAL	57,590.60
BALANCE DUE	**$57,590.60**

Ways to pay

BANK

View and pay