# Invoice

21411 Prairie Street
Chatsworth CA 91311
tel 800.726.0886
fax orders 800.890.8955 general fax 310.204.2520
www.jarrow.com

## Billing Address

S.C. SECOM HEALTHCARE S.R.L*
2, Gara Herastrau Street Equilibriu
0020334 BUCHAREST
ROMANIA

## Shipping Address

S.C. SECOM HEALTHCARE S.R.L*
2, Gara Herastrau Street Equilibriu
0020334 BUCHAREST
ROMANIA

## Information

| | |
|---|---|
| **Invoice Number** | 90839640 |
| **Invoice Date** | 08/31/2026 |
| **Purchase Order No.** | PO3987_STANDARD |
| **Purchase Order Date** | 07/22/2026 |
| **Packing List Number** | 80882312 |
| **Sales Order Number** | 757499 |
| **Payment Terms** | Net due in 90 days |
| **Billing Date** | **08/31/2026** |
| **Currency** | USD |
| **Bill Of Lading** | WILLCALL |
| **Forwarding Agent** | 13160 Customer Pick-up |



## Invoice Details

| Item | Material Description | Quantity | Price | Discount % | Disc. Price | Amount |
|---|---|---|---|---|---|---|
| 0040 | GMTAB<br>L-Glutamine 1000mg Tab 100ct -115033<br>Batch: 2096977 Expiration Date: 08/31/2029 | 120 CS | $ 142.32 | 20.00 | $ 113.86 | $ 13,663.20 |
| | | | | | **Total Amount** | **$ 13,663.20** |

Jarrow FORMULAS®

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## Information

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|---|---|
| **Invoice Number** | 90839639 |
| **Invoice Date** | 08/31/2026 |
| **Purchase Order No.** | PO3987_STANDARD |
| **Purchase Order Date** | 07/22/2026 |
| **Packing List Number** | 80878941 |
| **Sales Order Number** | 757499 |
| **Payment Terms** | Net due in 90 days |
| **Billing Date** | **08/31/2026** |
| **Currency** | USD |
| **Bill Of Lading** | WILLCALL |
| **Forwarding Agent** | 13160 Customer Pick-up |



## Invoice Details

| Item | Material Description | Units | Price | Discount % | Disc. Price | Amount |
|---|---|---|---|---|---|---|
| 0010 | AGPC<br>Alpha GPC 300mg VHSC 60ct-156002<br>Batch: 2096029 Expiration Date: 03/31/2029 | 240 | $ 23.99 | 20.00 | $ 19.1917 | $ 4,606.01 |
| 0020 | ALA300<br>Alpha Lipoic Sustain 60tab(Bi-Layer) 300<br>Batch: 2096719 Expiration Date: 07/31/2029 | 168 | $ 14.27 | 20.00 | $ 11.4158 | $ 1,917.85 |
| 0030 | CURPH<br>Curcumin Phyt 500mg VHSC 60ct-114086<br>Batch: 2096478 Expiration Date: 05/31/2029 | 240 | $ 17.99 | 20.00 | $ 14.3917 | $ 3,454.01 |
| 0050 | BMCG<br>JRW Methyl B12 500mcg Tab 100ct-118015<br>Batch: 2096453 Expiration Date: 05/31/2028 | 1404 | $ 5.99 | 20.00 | $ 4.7917 | $ 6,727.55 |
| 0060 | 5MTHF<br>Methyl Folate 400mcg HSC 60ct-130006<br>Batch: 2096132 Expiration Date: 03/31/2029 | 2400 | $ 6.59 | 20.00 | $ 5.2717 | $ 12,652.08 |
| 0070 | ACE<br>Acetyl L-Carnitine 500mg VHSC 60ct-1150<br>Batch: 2096302 Expiration Date: 05/31/2029 | 48 | $ 13.79 | 20.00 | $ 11.0325 | $ 529.56 |
| 0080 | BERG<br>Citrus Bergamot 500 VHSC 60ct -114085837<br>Batch: 2096599 Expiration Date: 06/30/2028 | 204 | $ 25.19 | 20.00 | $ 20.1517 | $ 4,110.95 |
| 0090 | GLRED<br>Reduced Glutathione 500mg VHSC 60ct - 11<br>Batch: 2095761 Expiration Date: 02/28/2029 | 600 | $ 23.99 | 20.00 | $ 19.1917 | $ 11,515.02 |

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## Information

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| **Invoice Number** | 90839639 |
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| **Purchase Order No.** | PO3987_STANDARD |
| **Purchase Order Date** | 07/22/2026 |
| **Packing List Number** | 80878941 |
| **Sales Order Number** | 757499 |
| **Payment Terms** | Net due in 90 days |
| **Billing Date** | **08/31/2026** |
| **Currency** | USD |
| **Bill Of Lading** | WILLCALL |
| **Forwarding Agent** | 13160 Customer Pick-up |



## Invoice Details

| Item | Material Description | Quantity | Price | Discount % | Disc. Price | Amount |
|---|---|---|---|---|---|---|
| 0100 | INCAP<br>Inositol 750mg HSC 100ct -101024<br>Batch: 2095972 Expiration Date: 03/31/2028 | 2400 | $ 11.39 | 20.00 | $ 9.1117 | $ 21,868.08 |
| 0110 | SAM60<br>SAM-e 200mg Tabs 60ct - 120016<br>Batch: 2096151 Expiration Date: 03/31/2029 | 360 | $ 28.19 | 20.00 | $ 22.5517 | $ 8,118.61 |
| 0120 | PTERO<br>Pterostilbene 50mg VHSC 60ct-120040<br>Batch: 2095912 Expiration Date: 03/31/2028 | 48 | $ 17.99 | 20.00 | $ 14.3925 | $ 690.84 |
| | | | | | **Total Amount** | **$ 76,190.56** |