



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

Invoice

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 90841473
Invoice Date 09/03/2026

Purchase Order No. PO3641_JDF30
Purchase Order Date 02/06/2026
Packing List Number 80882998
Sales Order Number 715477

Payment Terms Net due in 90 days
Billing Date 09/03/2026
Currency USD
Bill Of Lading WILLCALL
Forwarding Agent 13160 Customer Pick-up

1 of 2

Invoice Details

Item	Material Description	Units	Price	Discount %	Disc. Price	Amount
0010	JDF30 JarroDophilus/FOS HSC 30ct -103603 Batch: 2096628 Expiration Date: 01/31/2028	6300	\$ 5.30	21.89	\$ 4.14	\$ 26,082.00
Total Amount						\$ 26,082.00



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Information

Invoice Number 90841472
Invoice Date 09/03/2026

Purchase Order No. PO3988_PB
Purchase Order Date 07/22/2026
Packing List Number 80880055
Sales Order Number 757502

Payment Terms Net due in 90 days
Billing Date 09/03/2026
Currency USD
Bill Of Lading WILLCALL
Forwarding Agent 13160 Customer Pick-up

1 of 2

Invoice Details

Item	Material Description	Units	Price	Discount %	Disc. Price	Amount
0010	SAC Saccharomyces Boulardii VHSC 90ct - 1030 Batch: 2096735 Expiration Date: 01/31/2028	1440	\$ 18.59	20.00	\$ 14.8717	\$ 21,415.25
Total Amount						\$ 21,415.25