

InvaPharm, Inc.

1320 West Mission Blvd. Ontario, CA 91762
Tel: (909) 757-1818 Fax: (909) 757-1808
info@invapharm.com invapharm.com

Invoice

Date	Invoice #
6/22/2026	10976

Bill To
Anza Nutraceutical, Inc 276 5th Avenue Suite 704-915 New York, NY 10001

Ship To
NINGBO FREE TRADE ZONE YOYOU TRADING Co.,Ltd NO.12, YANGZIJANG NORTH ROAD NINGBO FREE TRADE ZONE ZHEJIANG PROVINCE China (CN)

PAID
06/25/2026

P.O. No.		S.O. No.	Ship Date		Terms		Ship Via		
2291		14212	6/22/2026		100% Before Shipping		Customer Pickup		
Item	Description	Ord...	Prev. I...	Backord...	Invoiced	Rate	U/M	Ref No	Amount
FG01399-...	TURMIPURE GOLD 300MG CAPSULES 30CT X004XWO8NR / JTURP-FNSKU-ANZA 1 Pallet @ 17 boxes @ 288 Bottles 1 Box @ 49 Bottles Lot # 28479 Expiration: 05/2029	4,945	0	0	4,945	4.45	EA		22,005.25
						0.00			0.00
FG00534-30	TURMIPURE GOLD 300MG CAPSULES 30CT X0039NXV1V / JTURP-FNSKU 1 Pallet @ 17 boxes @ 288 Bottles 1 Box @ 50 Bottles Lot # 28480 Expiration: 05/2029	4,946	0	0	4,946	4.45	ea		22,009.70
						0.00			0.00
Heat Treat...	Heat Treated Pallet Total # of Pallets = 2 Total # of Boxes = 36 Total Weight = 929 Pallet Dimensions 40 x 48 x 48 = 467 40 x 48 x 48 = 462			0	2	25.00			50.00
						Total		\$44,064.95	
						Payments/Credits		-\$44,064.95	
						Balance Due		\$0.00	

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Date	Invoice #
1/21/2026	10291

Bill To

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New York, NY 10001

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NINGBO FREE TRADE ZONE YOYOU TRADING Co.,Ltd
NO.12, YANGZIJANG NORTH ROAD
NINGBO FREE TRADE ZONE
ZHEJIANG PROVINCE
China (CN)

P.O. No.		S.O. No.	Ship Date		Terms		Ship Via		
2245-R1		13810	1/21/2026		100% Before Shipping		Customer Pickup		
Item	Description	Ord...	Prev. I...	Backord...	Invoiced	Rate	U/M	Ref No	Amount
FG01141-90	BIOEMBLEM JOINT (GLUCOSAMINE,CHOND.MSM) CAPSULES 90CT (X004ABQDEX) / JJOINT 1 Pallet @ 17 Boxes @ 150 Bottles Lot # 27151 Exp. Date : 12/2027 Pending C of A	2,550	0	0	2,550	4.82	EA		12,291.00
						0.00			0.00
Heat Treat...	Heat Treated Pallet Total # of Pallets = 1 Total # of Boxes = 17 Total Weight = 743 Pallet Dimensions : 40 x 48 x 48 = 743			0	1	25.00			25.00
						Total			
						\$12,316.00			
						Payments/Credits			
						-\$12,316.00			
						Balance Due			
						\$0.00			

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Date	Invoice #
9/10/2026	11314

Bill To

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NO.12, YANGZIJANG NORTH ROAD
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ZHEJIANG PROVINCE
China (CN)

P.O. No.		S.O. No.	Ship Date		Terms		Ship Via		
02328		14448	9/10/2026		100% Before Shipping		Customer Pickup		
Item	Description	Ord...	Prev. I...	Backord...	Invoiced	Rate	U/M	Ref No	Amount
FG01421-90	BIOEMBLEM B-COMPLEX PLUS CAPSULES 90CT X004XWO93B 4 Pallets @ 24 Boxes @ 150 Bottles 1 Pallet @ 5 Boxes @ 150 Bottles 1 Box @ 129 Bottles Lot #29365 Exp Date: 08/2028	15279	0	0	15,279	4.17	EA		63,713.43
Heat Treat...	Heat Treated Pallet Total # of Pallets = 5 Total # of Boxes = 102 Total Weight = 3,400			0	5	25.00			125.00
						Total		\$63,838.43	
						Payments/Credits		-\$63,838.43	
						Balance Due		\$0.00	

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Date	Invoice #
6/5/2026	10905

Bill To
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Ship To
NINGBO FREE TRADE ZONE YOYOU TRADING Co.,Ltd NO.12, YANGZIJIAN NORTH ROAD NINGBO FREE TRADE ZONE ZHEJIANG PROVINCE China (CN)

PAID
06/09/2026

P.O. No.	S.O. No.	Ship Date	Terms				Ship Via		
2302	14301	6/5/2026	100% Before Shipping				Customer Pickup		
Item	Description	Ord...	Prev. I...	Backord...	Invoiced	Rate	U/M	Ref No	Amount
FG01005-90	BIOEMBLEM VITAMIN D+K CAPSULES 90CT-X0042KQ8C9 / JVVDK-FNSKU 1 Pallet @ 24 Boxes @ 195 Bottles 1 Pallet @ 2 Boxes @ 195 Bottles Lot # 28842 Expiration: 04/2028	5,070	0	0	5,070	4.18	EA		21,192.60
						0.00			0.00
FG01139-90	BIOEMBLEM VITAMIN D+K CAPSULES 90CT (810163820083) / JVVDK-UPC 1 Pallet @ 15 Boxes @ 195 Bottles 1 Box @ 75 Bottles Lot # 28843 Expiration: 04/2028	3,000	0	0	3,000	4.18	EA		12,540.00
						0.00			0.00
FG01432-90	BIOEMBLEM VITAMIN D+K CAPSULES 90CT X00468OFG3 / JVVDK-ANZA 3 Pallets @ 24 Boxes @ 195 Bottles 1 Pallet @ 4 Boxes @ 195 Bottles 1 Box @ 32 Bottles Lot # 28844 Expiration: 04/2028	15000	0	0	14,852	4.18	EA		62,081.36
						0.00			0.00
Heat Treat...	Heat Treated Pallet Total # of Pallets = 7 Total # of Boxes = 119 Total Weight = 3,557 Pallet Dimensions 40 x 48 x 62 = 702 40 x 48 x 19 = 93 40 x 48 x 47 = 480 40 x 48 x 62 = 713			0	7	25.00			175.00
						Total			
						Payments/Credits			
						Balance Due			

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P.O. No.		S.O. No.		Ship Date		Terms		Ship Via	
2302		14301		6/5/2026		100% Before Shipping		Customer Pickup	
Item	Description	Ord...	Prev. I...	Backord...	Invoiced	Rate	U/M	Ref No	Amount
	40 x 48 x 62 = 707 40 x 48 x 62 = 706 40 x 48 x 20 = 156								
						Total		\$95,988.96	
						Payments/Credits		-\$95,988.96	
						Balance Due		\$0.00	