

Chin Tai Ginseng Co. Ltd.
4425 Highway 24, Scotland, ON
N0E 1R0, Canada

Billed to:
Blue Ridge Trading LLC
124 Wale Drive
Parrottsville, 37843
TN, US

INVOICE

Invoice #	Date
GMG_0000067	2025-04-14 03:07 am
Date shipped	HST #
2025-04-14 03:07 am	890470156RT0001
Carrier	Total cartons
Andrew Yeh	2 cartons

PLU	Name	Lot number	Shipped cartons	Shipped amount	Unit cost	Total cost
BWR	Bubble wrap	152547566231BWR	2	20.00 kg	\$0.00/kg	\$0.00

Subtotal: \$0
Total: \$0