

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
111	2025-04-22 10:55 am
Date shipped	HST #
2025-04-22 10:55 am	890470156RT0001
Carrier	Total cartons
Bill Ruck	5 cartons

PLU	Name	Lot number	Shipped cartons	Shipped amount	Unit cost	Total cost
6141	1/4 Black foam	AA25421242316141	2	1000.0000 pcs	\$0.50/pcs	\$500.00
0115	4Yr Culls (70lbs)	AA25421234290115	2	50.0000 kg	\$10.00/kg	\$500.00
5011	20g MS	AA25421342755011	1	0.0000 lbs	\$80.00/lbs	\$0.00

Subtotal: \$1000

Total: \$1000