

NUSKIN ELITE TEAM, INC.

6074 Troy St.
Chicago, IL 60659
(800) 21-5462
Finance@nuskinteam.net



INVOICE INFORMATION

Invoice Number: INV-2025-3
Invoice Date: 2025-11-01
Due Date: 2025-11-12
Period: 2025-10-31 - 2025-10-31
Status partially_overdue

SERVICE TO

PRN: xxdwww
City: Ahmedabad
Name: aasss
Email: palak123@gmail.com
Address: Sangath-4
Arihanthnagar Motera Co-
Operative Housing Society
Limited, Motera Stadium Road,
near Gujarat Stadium, Motera,
Ahmedabad, Gujarat, India

BILL TO

Name: Sunrise Center
Email:
infojiste@sunrisemedical.com
Phone Number: +91 1223344533
Address: 123 Main Street Suite
200

Line	Date	Description	Qty	UOM	Rate	Amount
1	2025-11-13	From Sangath-4 Arihanthnagar Motera Co-Operative Housing Society Limited, Motera Stadium Road, near Gujarat Stadium, Motera, Ahmedabad, Gujarat, India at 02:14 PM, to Moweb Technologies Pvt. Ltd, Swastik Society, Navrangpura, Ahmedabad, Gujarat, India at 03:14 PM, ddd, Point to Point, Emergency	1	Each	0.00	0.00
Sub Total:						\$0.00
Tax:						\$0.00
Discount:						\$0.00
Total:						\$1000.00

INVOICE NOTES

N/A

BANK ACCOUNT DETAILS

Account Name: Nuskine Elite Team
Bank Name: JPMorgan Chase Bank
Routing Number (ACH): 071000013
Routing Number (Wire): 021000021
Account Number: 587601306
Account Type: Checking