



Invoice

Albert Max, Inc.
13859 Redwood Ave.
Chino, CA 91710
Tel: (909) 902-0600
Fax: (909) 902-0611

Bill To:

Customer Id: NV2005

Bio Health Solutions
101 Convention Center Dr., Ste. 700
Las Vegas, NV 89126
Tel: 775-790-7335

Invoice No: 2403M001

Ship Date: 2/19/2024

P.O.No: 92358

Item No.	Product Description	Unit	Lot No.	Quantity	Unit Price	Amount
BHS-02	AMINAVAST 1000 mg CAP	BOT	4C04011	9807	2.00	19,614.00
BHS-01	AMINAVAST 300 mg CAP	BOT	4A03011	16141	1.80	29,053.80
CREDIT	CREDIT DEPOSIT		2402M001	-1	14,580.00	-14,580.00
BOX	DOZEN BOX	PC		2163	0.50	1,081.50
TEST	TESTING FEE			1	300.00	300.00

Sum: 28,111 **Sub Total:** 35,469.30

Seller Permit No.:

Sales Tax: 0.00

Shipping and Labor Charge: 0.00

Credit 0.00

SAY TOTAL AMOUNT IN US DOLLARS:

Total Amount: 35,469.30

THIRTY-FIVE THOUSAND FOUR HUNDRED SIXTY-NINE AND 30/100

Amount Paid: 0.00

Balance Due: 35,469.30

Payment records

Due Date:
2/19/2024

Check No:

Shpping records: Ship Date: 2/19/2024

Ship by:

Tracking No.:

Remark: