



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
1 East Liberty, 6th Floor,
Reno, NV 89501
Tel: 775-790-7335

Invoice No: 2405M010

Ship Date: 5/16/2024

P.O.No: 92361

Item No.	Product Description	Unit	Lot No.	Quantity	Unit Price	Amount
BHS-02	AMINAVAST 1000 mg CAP	BOT	4E01011	9872	2.00	19,744.00
BHS-01	AMINAVAST 300 mg CAP	BOT	4E02021	16100	1.80	28,980.00
CREDIT	CREDIT DEPOSIT		2404M018	-1	19,440.00	-19,440.00
BOX	DOZEN BOX	PC		2165	0.50	1,082.50
TEST	TESTING FEE			1	200.00	200.00

Sum: 28,137 Sub Total: 30,566.50

Seller Permit No.:

Sales Tax: 0.00

Shipping and Labor Charge: 0.00

Credit 0.00

SAY TOTAL AMOUNT IN US DOLLARS:

Total Amount: 30,566.50

THIRTY THOUSAND FIVE HUNDRED SIXTY-SIX AND 50/100

Amount Paid: 0.00

Balance Due: 30,566.50

Payment records

Due Date:
5/16/2024

Check No:

Shipping records: Ship Date: 5/16/2024

Ship by:

Tracking No.:

Remark: