

W.H.P.M, INC

5358 Irwindale Ave
Irwindale, CA 91706
USA

INVOICE

Invoice Number: 49232
Invoice Date: Jun 7, 2023
Page: 1

Voice: 626-443-8480

Fax: 626-443-8065

Bill To:

Micro Distributing II, Ltd.
620 Kennedy Court
Belton, TX 76513

Ship to:

Micro Distributing II, Ltd.
620 Kennedy Court
254-939-8923
Belton, TX 76513

Customer ID	Customer PO	Payment Terms	
Micro	129700	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John wan	BEST WAY	6/6/23	7/22/23

Quantity	Item	Description	Unit Price	Amount
—	SSB-368-A	Belton, TX 76513 STAT DOA 6 in 1 Oral Fluid Test W/ALCO, BZO/COC/mAMP/OPI/OXY/THC/ALCOHOL , 25 Tests/box	40.25	—
	Restriction	The above tests are designed for Forensic Use Only!		
	Restriction-M	The above tests are designed for Forensic Use, or for Employment and Insurance Testing Use Only!		
	Restriction-M	The above tests are designed for Forensic Use, or for Employment and Insurance Testing Use Only!		
	STATII-0257	STAT II DOA 5 in 1 CLIA Waived Test Cup, 25Pcs/Box	28.75	
	STATII-71127	AMP/COC/mAMP/OPI/PCP STAT II DOA 12 in 1 CLIA Waived Test Cup, 25Pcs/Box	37.50	
	Restriction	AMP/BAR/BUP/BZO/COC/mAMP/MDMA/M OR/MTD/OXY/PCP/THC The above tests are designed for Forensic Use Only!		
Subtotal				Continued
Sales Tax				Continued
Freight				
Total Invoice Amount				Continued
Payment/Credit Applied				2,318.00
TOTAL				Continued

Check/Credit Memo No: CK#26196

W.H.P.M, INC

5358 Irwindale Ave
Irwindale, CA 91706
USA

INVOICE

Invoice Number: 49232
Invoice Date: Jun 7, 2023
Page: 2

Voice: 626-443-8480

Fax: 626-443-8065

Bill To:

Micro Distributing II, Ltd.
620 Kennedy Court
Belton, TX 76513

Ship to:

Micro Distributing II, Ltd.
620 Kennedy Court
254-939-8923
Belton, TX 76513

Customer ID	Customer PO	Payment Terms	
Micro	129700	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John wan	BEST WAY	6/6/23	7/22/23

Quantity	Item	Description	Unit Price	Amount
76.00	SDP-6124	STAT DOA 12 in 1 CLIA Waived Test Dip Card, 25Pcs/Box, AMP/BARB/BUP/BZO/COC/mAMP/MDMA/ MOR/MTD/OXY/PCP/THC	30.50	2,318.00
	Prepayment Temporary surcharge	10% Deposit Required! Fixed 3.5% temporary logistics surcharge on all product sales to offset costs associated with unprecedented international freight fees. Not a shipping fee.		
Subtotal				2,318.00
Sales Tax				
Freight				
Total Invoice Amount				2,318.00
Payment/Credit Applied				2,318.00
TOTAL				0.00

Check/Credit Memo No: CK#26196