

W.H.P.M, INC

5358 Irwindale Ave
Irwindale, CA 91706
USA

INVOICE

Invoice Number: 52104
Invoice Date: Feb 8, 2024
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	129545	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John wan	BEST WAY	2/6/24	3/24/24

Quantity	Item	Description	Unit Price	Amount
—	Restriction	Belton, TX 76513		
	Restriction	The above tests are designed for Forensic Use Only!		
	SCP-71127-A	STAT DOA 12 in 1 CLIA WaivedTest Cup W/ AD, 25Pcs/Box	46.50	
	Restriction	AMP/BARB/BUP/BZO/COC/mAMP/MDMA/MOR/MTD/OXY/PCP/THC/PH-SG-OX		
	56.00 DBZ-114	The above tests are designed for Forensic Use Only!		
		STAT DOA Single CLIA Waived Test Dip Card, 25Pcs/Box	5.50	308.00
		BZO		
—	DOX-114	STAT DOA Single CLIA Waived Test Dip Card, 25Pcs/Box, OXY	5.25	—
	76.00 SDP-654	STAT DOA 5 in 1 CLIA Waived Test Dip Card, 25Pcs/Box,	15.50	1,178.00
		BZO/COC/mAMP/MOR/THC		
	SDP-9104-A	STAT DOA 10 in 1 CLIA Waived Test Dip Card W/ AD, 25Pcs/Box	29.50	
Subtotal				Continued
Sales Tax				Continued
Freight				
Total Invoice Amount				Continued
Payment/Credit Applied				1,486.00
TOTAL				Continued

Check/Credit Memo No: CK#27093

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Quantity	Item	Description	Unit Price	Amount
—	Prepayment Temporary surcharge	AMP/BARB/BZO/COC/mAMP/MDMA/MOR/ MTD/OXY/THC/PH-SG-OX 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				1,486.00
Sales Tax				
Freight				
Total Invoice Amount				1,486.00
Payment/Credit Applied				1,486.00
TOTAL				0.00

Check/Credit Memo No: CK#27093