W.H.P.M, INC

5358 Irwindale Ave Irwindale, CA 91706 USA

Voice: 626-443-8480 Fax: 626-443-8065 INVOICE

Invoice Number: 52358
Invoice Date: Mar 8, 2024

Page:

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	130330	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John wan	BEST WAY	3/5/24	4/22/24

Quantity	Item	Description	Unit Price	Amount
		Belton, TX 76513		
	Restriction	The above tests are designed for Forensic		
		Use Only!		
	SCP-1697-A-CR	STAT DOA 9 in 1 Test Cup W/AD,	44.25	
		25Pcs/Box		
		6-ACM/AMP500/COC150/mAMP500/MDMA		
		/OPI/OXY/PCP/THC/CR-PH-OX		
10.00	SCP-6157	STAT DOA 5 in 1 CLIA Waived Test Cup,	34.25	342.50
		25Pcs/Box		
		BZO/COC/mAMP/MOR/THC		
	Restriction-M	The above tests are designed for Forensic		
		Use, or for Employment and Insurance		
		Testing Use Only!		
72.00	SSB-168-A	STAT DOA 6 in 1 Oral Fluid Test W/ALCO,	40.25	2,898.00
_		AMP/COC/mAMP/OPI/PCP/THC/ALCOHOL		_
		, 25 Tests/Box		
1.00	Restriction	The above tests are designed for Forensic		
		Use Only!		
13.00	SSB-188	STAT DOA 8 in 1 Oral Fluid Test,	38.75	503.75
		AMP/BZO/COC/mAMP/PCP/OPI/OXY/THC		
		, 25 Tests/Box		
		Subtotal		Continued
		Sales Tax		Continued
		Freight		
		Total Invoice Amount		Continued
Check/Credit Memo No: CK#27197		Payment/Credit Applied		3,744.25
		TOTAL		Continued

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	Restriction-M	The above tests are designed for Forensic		
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		Testing Use Only!		
	SSB-2128-A	STAT DOA 12 in 1 Oral Fluid Test,	50.25	
		25Pcs/Box		
		AMP/BAR/BUP/BZO/COC/mAMP/MDMA/M		
		TD/OPI/OXY/PCP/THC/ALCOHOL		
	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!		
	<u>I</u>	Subtotal		3,744.25
		Sales Tax		
		Freight		
		Total Invoice Amount		3,744.25
Check/Credit Memo No: CK#27197 Payment/C		Payment/Credit Applied		3,744.25
		TOTAL		0.00