

W.H.P.M, INC

5358 Irwindale Ave
Irwindale, CA 91706
USA

INVOICE

Invoice Number: 52553
Invoice Date: Mar 28, 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	130054	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John wan	BEST WAY	3/28/24	5/12/24

Quantity	Item	Description	Unit Price	Amount
		Belton, TX 76513		
		2ND		
	AD-6	AD-6 Diagnostic Test W/AD	5.00	
		SG,OX,pH,NI,CR,GL (25 strips/ per Bottle)		
	W234	DOA 3 in 1 Test Dip Card, 25Pcs/Box, CLIA	11.25	
		Waived		
		COC/mAMP/THC		
	SDP-144	STAT DOA 4 in1 CLIA Waived Test Dip	17.50	
		Card, 25Pcs/Box,		
		COC/mAMP/OPI/THC		
	SCP-3257	STAT DOA 5 in 1 CLIA Waived Test Cup,	34.25	
		25Pcs/Box		
		COC/mAMP/OPI/PCP/THC		
	SCP-21107-A	STAT DOA 10 in 1 CLIA Waived Test Cup	44.50	
		W/ AD, 25Pcs/Box		
		AMP/BARB/BZO/COC/mAMP/MDMA/MTD/		
		OPI/PCP/THC/PH-SG-OX		
56.00	SDP-124	STAT DOA 2 in 1 CLIA Waived Test Dip	8.00	448.00
		Card, 25Pcs/Box, COC/THC		
	SDP-354	STAT DOA 5 in 1 CLIA Waived Test Dip	15.50	
		Card, 25Pcs/Box		
Subtotal				Continued
Sales Tax				Continued
Freight				
Total Invoice Amount				Continued
Payment/Credit Applied				448.00
TOTAL				Continued

Check/Credit Memo No: CK#27272

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Subtotal				448.00
Sales Tax				
Freight				
Total Invoice Amount				448.00
Payment/Credit Applied				448.00
TOTAL				0.00

Check/Credit Memo No: CK#27272