W.H.P.M, INC

5358 Irwindale Ave Irwindale, CA 91706 USA

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

Invoice Number: 52812 Invoice Date: Apr 22, 2024

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Bill To:

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

Ship to:

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

Customer ID	Customer PO	Payment Terms		
Micro	129547	Net 45 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
John wan	best way	4/22/24	6/6/24	

Quantity	Item	Description	Unit Price	Amount
76.00	SDP-254	STAT DOA 5 in 1 CLIA Waived Test Dip	15.50	1,178.00
		Card, 25Pcs/Box,		
		AMP/COC/mAMP/OPI/THC		
	SDP-754	STAT DOA 5 in 1 CLIA Waived Test Dip	19.50	
		Card, 25Pcs/Box,		
		AMP/BZO/COC/OPI/THC		
153.00	SDP-194	STAT DOA 9 in 1 CLIA Waived Test Dip	24.50	3,748.50
		Card, 25Pcs/Box,		
		AMP/BARB/BZO/COC/mAMP/MTD/OPI/PC		
		(P/THC)		
	Prepayment	10% Deposit Required!		
1.00	Temporary surcharge	10% off as temporary	492.65	-492.65
				-
		Subtotal		4,433.85
		Sales Tax		
		Freight		
Total Invoice Amount				4,433.85
Check/Credit Memo No: CK#27387		Payment/Credit Applied		4,433.85
		TOTAL		0.00