

5358 Irwindale Ave
Irwindale, CA 91706
USA

Invoice Number: 53111
Invoice Date: May 16, 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 254-939-8923 Belton, TX 76513

Customer ID	Customer PO	Payment Terms	
Micro	130368	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John wan	BEST WAY	5/14/24	6/30/24

Quantity	Item	Description	Unit Price	Amount
	SCP-1257-A	Belton, TX 76513 STAT DOA 5 in 1 CLIA Waived Test Cup W/ AD, 25Pcs/Box AMP/COC/mAMP/OPI/THC/PH-SG-OX	36.75	
23.00	SCP-1247	STAT DOA 4 in 1 CLIA Waived Test Cup, 25Pcs/Box COC/mAMP/OPI/THC	34.25	787.75
28.00	SCP-2167-A	STAT DOA 6 in 1 CLIA Waived Test Cup W/ AD, 25Pcs/Box AMP/BZO/COC/mAMP/OPI/THC/PH-SG-OX	39.00	1,092.00
7.00	SCP-2167	STAT DOA 6 in 1 CLIA Waived Test Cup, 25Pcs/Box, AMP/BZO/COC/mAMP/OPI/THC	36.50	255.50
		Subtotal		2,135.25
		Sales Tax		
		Freight		
		Total Invoice Amount		2,135.25
Check/Credit Memo No: CK#27508		Payment/Credit Applied		2,135.25
		TOTAL		0.00