Accounting copy

**Hyland's, Inc.**

PO Box 61067
13301 South Main Street
Los Angeles, CA 90061

PROFESSIONAL: 1 424-786-5777
FAX :

Hyland's NATURALS™
Hyland's, Inc.

| | | | |
|---|---|---|---|
| BILL TO | CVS<br>P.O. BOX 3120<br>WOONSOCKET, RI 02895<br>Phone no. 317-353-1451 3510 | SHIP TO | CVS PA Distribution, Inc.<br>322 Revco Rd.<br>Somerset, PA 15501 |

| Invoice Date | Invoice Number: | Customer Number | Purchase Order Number | Salesperson | SHOW INVOICE AND CUSTOMER NUMBER ON ALL CORRESPONDENCE |
|---|---|---|---|---|---|
| 06/26/24 | HYI513372 | 2000321 | 5678428 | Middlebridge Ma | |

| Order Date | F.O.S. | Ship Via | Terms | Entered By | Payment Method |
|---|---|---|---|---|---|
| 06/11/24 | ALLEN | Allen Distribution | 2%40 NET41 | ADMINISTRATOR | ACH |

| Qty. Ordered | Unit of Meas. | Item Description | Unit Price | Discount | Total Discount | Extended Price |
|---|---|---|---|---|---|---|
| | CASE | KD OG SLP/CLM IMNTY W/O M GRP<br>558725 - KOSCILF1-4Z | | | | |
| 39 | CASE | KID SLP CLM IMM W/MELATONIN<br>554445 - KSCIMLF1-4Z | 172.56 | | | 6,729.84 |

| Subtotal | Sales Tax | Freight | Invoice Total | Amount Paid | Balance Due |
|---|---|---|---|---|---|
| 6,729.84 | 0.00 | | 6,729.84 | | |