



Invoice

705 East 50 South
 American Fork, UT 84003
 (801) 763-8000

Invoice Number: 0027565
Invoice Date: 10/10/2024
Invoice Due Date: 10/10/2024
Order Number:
Order Date:
Salesperson: CS
Customer Number: 00-ABLMEDWEBSITES

Sold To:	Ship To:
iRx Exports, LLC 10225 Austin Drive Suite 202 Spring Valley, CA 91978	iRx Exports, LLC 10225 Austin Drive Suite 202 Spring Valley, CA 91978

Confirm To:	Customer P.O.	Ship VIA	F.O.B.	Terms

Item Code	Item Description	Unit	Shipping Point			Credit Card			
			Ordered	Shipped	BO	Std Price	Disc %	Your Price	Amount
2325-01032	SilvrSTAT Antibacterial WD 1oz	EACH	1	1	0	13.74	0.00%	13.7400	13.74
2325-03032	SilvrSTAT Antibacterial WD 3oz	EACH	1	1	0	24.99	0.00%	24.9900	24.99
2805-04010	SilvrStat wound wash 4oz 10ppm	EACH	1	1	0	11.00	0.00%	11.0000	11.00

Net Invoice:	49.73
Less Other Discounts:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	49.73

Upon receipt of delivery of the Products, Customer shall conduct an acceptance inspection within 30 days and, after the inspection period, the Products shall be deemed accepted.