



# Invoice

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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

Shipping Point						Credit Card			
Item Code	Item Description	Unit	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.