

Invoice

848 North Rainbow Boulevard
Ste. 2614
Palm Springs, NV 92264
(775) 790-7335

Bio Health Solutions

Bill to	Hardy Paw Inc. morgan@hardypaw.com 5109728875	Invoice	25140
		Date	Mar 30, 2025
		Terms	Net 30
P.O. number	PO2733476	Due date	Apr 29, 2025
Sales rep	Mark Garrison	Amount due	\$3,268.22

Item name	Quantity	Price	Amount
AminAmend Cats and Small Dogs	72	\$18.00	\$1,296.00
AminAmend Dogs Over 25 lbs	72	\$26.99	\$1,943.28
Shipping	1	\$28.94	\$28.94
Subtotal			\$3,268.22
Total			\$3,268.22
Paid			\$0.00

Amount due \$3,268.22

Use this link to pay online: <https://app02.us.bill.com/p/00802ACMWZSWUQS2056p>