MEDTECH PRODUCTS INC.
a Prestige Brands Company

Invoice

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Invoice Number
92136213

Prestige Brands Inc.
Medtech Products Inc.
Accounts Receivable
660 White Plains Road STE 250
Tarrytown NY 10591
Duns Number: 12-271-5688

Remit Payment To:
MEDTECH PRODUCTS INC.
Funds transfers to our account at Wells Fargo Bank, N.A. Routing #121000248
P. O. BOX 202493 Account #2220867
DALLAS TX 75320-2493
USA

Customer Bill To:
HY-VEE FOOD
5820 WESTOWN PARKWAY
WEST DES MOINES IA 50266

Customer Ship To:
HY-VEE FOOD - CHARITON
1802 OSCEOLA AVENUE
CHARITON IA 50049

Order No	Order Date	Customer No.	Broker	PO Number	Ship Via	Terms of Payment
5797112	07.05.2024	417041	B0026	172698	BEST	2% 35 Days, Net 36 Days EFT

Qty. Ord.	Qty. Shp.	Item Number UPC No Your Item Number	Description	Unit Price	UOM	Extended Price
6	6	10042037104792A/ 10042037104792 147180	DEBROX EAR WAX 0.5OZ KIT 24 **Batch** 1655	137.52	CS	825.12
4	4	440300A2H/ 10363736044302 188470	MNSTAT 3 DAY COMBO CREAM 12 **Batch** T13399	167.88	CS	671.52
7	7	448600A2H/ 10363736044869 190380	MNSTAT 3 DAY COMBO OVULE 12 **Batch** T13405	183.84	CS	1,286.88
21	21	10041608000426H/ 10041608000426 276750	SE FRAG FREE 32CT CLNSG CLOTH 12 **Batch** 22643	37.32	CS	783.72
12	12	10678112000378E/ 10678112000378 280490	CE ADV DRY ITCHY 0.5OZ DRP 12 **Batch** 2301B	53.28	CS	639.36
4	4	B3440/ 10362103334404 331300	BBP NAT 4OZ PASTE TUBE 24 **Batch** C31244	133.44	CS	533.76
6	6	10041608000877H/ 10041608000877 364120	SE ACT COOL 12OZ WASH 12 **Batch** 2326807	41.28	CS	247.68
9	9	10041608001416/ 10041608001416 376541	SE BLISS ESCP 2.4OZ SPRY 24 **Batch** 24177A1	62.16	CS	559.44
4	4	10042037001282/ 10042037001282 447280	TAG 200MG 70CT TAB BTL 12 **Batch** 482306	186.00	CS	744.00
2	2	10756184101763B/ 10756184101763 458130	LR FEV RDCR BRRY 2OZ DRP 24 **Batch** 1106	101.04	CS	202.08

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4	4	10075137000039A/ 10075137000039 495170	CW NITROFREEZE 6APP SPRY12 **Batch** 412223K22	222.00	CS	888.00
2	2	10363736000322A/ 10363736000322 581610	MNSTAT FEM CLN BORIC 10OZ WASH 12 **Batch** 2409302	43.80	CS	87.60
21	21	10041608000525H/ 10041608000525 583400	SE BLISS ESCP 32CT CLNSG CLOTH 12 **Batch** 22634	37.32	CS	783.72
1	1	10362103000149/ 10362103000149 679870	BBP SENS 4OZ PASTE TUBE 24 **Batch** C30815	133.44	CS	133.44
24	24	10814832010680A/ 10814832010680 790960	LUDEN SFWC 75CT DRP 24 **Batch** 100047972	78.72	CS	1,889.28
40	40	10814832015876B/ 10814832015876 916650	EFFDNT ORIG 102CT TAB 6 **Batch** **Batch** 4078131 4081131	27.36	CS	1,094.40
17	17	87041H/ 20041608140785 918030	SE SENS 15OZ WASH 12 **Batch** 2413409	39.60	CS	673.20
6	6	B2304A/ 10362103323040 920720	BBP MAX 4OZ PASTE TUBE 24 **Batch** 44167	144.00	CS	864.00
15	15	100441016D/ 10075137441030 925200	CW 0.31OZ LIQ 12 **Batch** 04948B	71.64	CS	1,074.60
24	24	106254153E/ 10678112254153 926020	CE RED RLF 0.5OZ DRP 36 **Batch** XP1GD	108.36	CS	2,600.64
12	12	10678112000682/ 10678112000682 927230	CHLORA MAX BRY 4OZ SPRY 12 **Batch** 1403	54.12	CS	649.44

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Qty. Ord.	Qty. Shp.	Item Number / UPC No / Your Item Number	Description	Unit Price	UOM	Extended Price
8	8	441001A2B/ 10363736000056 928700	MNSTAT 1 SIMPLE THRPY TIO 12 **Batch** 4CT0404	160.92	CS	1,287.36
24	24	100441115D/ 10075137441115 935090	CW 0.25OZ GEL 12 **Batch** 04881C	71.64	CS	1,719.36
7	7	8910H/ 20041608001123 938310	SE SHR FLRL 32CT CLNSG CLOTH 12 **Batch** 22341	37.32	CS	261.24
4	4	10756184122775B/ 10756184122775 942440	LR GRIPE WATER 4OZ LIQ 36 **Batch** 1386	215.64	CS	862.56
19	19	10075137441214C/ 10075137441214 948390	CW ADULT 14CT PAD 12 **Batch** 213906	72.72	CS	1,381.68
20	20	8735H/ 20041608087356 948510	SE SENS 32CT CLNSG CLOTH 12 **Batch** 22562	37.32	CS	746.40
16	16	83/ 10301320079248 953990	FLT ADULT GLYC 24CT SUPPOS 12 **Batch** 2413426	24.24	CS	387.84
4	4	B2302A/ 10362103323026 959120	BBP MAX 2OZ PASTE TUBE 36 **Batch** **Batch** 44135 44139	135.36	CS	541.44
4	4	10363736110069B/ 10363736110069 960590	NIX ULTRA REMVL KIT 12 **Batch** P24179	237.36	CS	949.44
7	7	870315H/ 20041608001383 965380	SE DEL BLSSM 15OZ WASH 12 **Batch** 2406404	39.60	CS	277.20
4	4	10363736109384A/ 10363736109384 968960	NIX ULTRA FRST AID 3.4OZ LIQ 12 **Batch** 2024B02	168.00	CS	672.00

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Qty. Ord.	Qty. Shp.	Item Number UPC No Your Item Number	Description	Unit Price	UOM	Extended Price
13	13	442635A2H/ 10363736044630 985340	MNSTAT 7 DAY TRTMNT CREAM 12 **Batch** T13411	106.68	CS	1,386.84
13	13	10831248005376/ 10831248005376 988540	DRAM ND NAT 18CT CAP 24 **Batch** 371393	109.68	CS	1,425.84
16	16	10814832017054/ 10814832017054 992740	EFFDNT PLUS MNT 126CT TAB 6 **Batch** 4177155	34.20	CS	547.20
80	80	2014/ 10301320201427 996260	FLT ADULT TWIN PK 9OZ ENEMA 12 **Batch** **Batch** 2406412 2410605	23.40	CS	1,872.00
		Due Date 08.31.2024	**Amount Due** 31,550.28 **Discount Date** 08.30.2024 **Less sales discount**	**Disc. Amount** 631.01		0.00

Subtotal	USD31,550.28
Total Amount	USD31,550.28

All monetary amounts in United States Dollars unless otherwise shown
This invoice incorporates our terms and conditions of sale and associated
Sales policies, copies of which are available upon request