



Date
07.25.2024

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Invoice Number
92134652

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

CVS INC
PO BOX 3120
WOONSOCKET RI 02895

CVS - PATTERSON U101
2400 KEYSTONE PACIFIC PARKWAY
PATTERSON CA 95363

Qty. Ord.	Qty. Shp.	Item Number UPC No Your Item Number	Description	Unit Price	UOM	Extended Price
110	110	106254153E/ 10678112254153 318160 Due Date 08.30.2024	CE RED RLF 0.5OZ DRP 36 Batch XP1GD Amount Due Discount Date 11,919.60 08.29.2024 Less sales discount	108.36 Disc. Amount 238.39	CS	11,919.60 0.00
Subtotal						USD11,919.60
Total Amount						USD11,919.60
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						