PH LABS



Invoice

Date	Invoice #
11/17/2023	6274

9760 Via De La Amistad San Diego, Ca. 92154 P: (619)240-3263

Bill To			Ship To		
BICH LIEN SKINCAI 979 Story Rd., Suite # San Jose, CA 95122					
D.O. Niversham	Tawas	Chin	\ /:-	INICOTEDM	Desired

P.O. Number	Terms	Ship	Via	INCOTERM	Project
111423-935	Due on receipt	11/17/2023			

Quantity	Description	U/M	Price Each	Ordered	Back Order	Amount
512	EV POWER MILK		17.51			8,965.12
	Lot# 312001					
	SHIPPING & HANDLE		388.48			388.48
2,509	EV POWER MILK		17.51			43,932.59
	Lot# 312001					
	SHIPPING & HANDLE		1,100.00			1,100.00
	Out-of-state sale, exempt from sales tax		0.00%			0.00

Total	\$54,386.19
Payments/Credits	-\$54,386.19
Balance Due	\$0.00