PH LABS



Invoice

Date	Invoice #
7/15/2024	6525

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

Bill To] [Ship To			
EV PRINCESS						
] L			
P.O. Number	Terms	Ship		Via	INCOTERM	Project
71024-142	Due on receipt	7/15/2024				

Quantity	Description	U/M	Price Each	Ordered	Back Order	Amount
3,026	EV POWER MILK 32oz/908g		17.51			52,985.26
	DEDUCTION		-26,265.00			-26,265.00
	SHIPPING & HANDLE 7 PALLETS		1,855.00			1,855.00

Total	\$28,575.26
Payments/Credits	\$0.00
Balance Due	\$28,575.26