



Invoice

Date	Invoice #
11/17/2023	6274

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

Bill To
EV PRINCESS

Ship To

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			8,965.12T
	Lot# 312001					
	SHIPPING & HANDLE		388.48			388.48T
2,509	EV POWER MILK		17.51			43,932.59T
	Lot# 312001					
	SHIPPING & HANDLE		1,100.00			1,100.00T
	Out-of-state sale, exempt from sales tax		0.00%			0.00

	Total	\$54,386.19
	Payments/Credits	-\$26,265.00
	Balance Due	\$28,121.19