

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

## Invoice

Date	Invoice #				
7/25/2023	6155				

Bill To	Ship To
EV PRINCESS	

P.O. Number	Terms	SI	hip	Via		INCOTERM		Project	
		7/25	5/2023						
Quantity	Description		Price Each		Order	ed	Back Order		Amount
850	EV POWER MILK SHIPPING & HANDLE Out-of-state sale, exempt from sales t	ах		1.85 265.07 0.00%	Order	ea	BGCK OIC	D D	1,572.50T 265.07T 0.00
			<b>L</b>			To	otal		\$1,837.57