PH LABS

Invoice

Date	Invoice #
1/31/2025	6766

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

Bill To	Ship To
EV PRINCESS	

P.O. Number	Terms	Ship	Via	INCOTERM	Project
13125-1222	Due on receipt	1/31/2025			

Quantity	Description	U/M	Price Each	Ordered	Back Order	Amount
1,500	EV POWER 4oz		4.30			6,450.00
	Lot#503007					
1,500	EV POWER MILK		17.51			26,265.00
	Lot#503007					
1,336	EV POWER MILK (EXTRAS)		17.51			23,393.36
	Lot#503007					
	SHIPPING & HANDLE-7 PALLETS		958.80			958.80
	SHIPPING & HANDLE- TRAVEL SIZE		270.92			270.92
	02/04/25 CREDIT CARD 2905 ID:80869996880					-14,265.00
	02/04/25 CREDIT CARD 0461 ID:80870001900					-12,000.00
	04/24/25 CREDIT CARD 2905 ID:120997478494					-15,073.08
	04/24/25 CREDIT CARD 0461 ID:120997473889					-16,000.00

Total	$0.00
Payments/Credits	$0.00
Balance Due	$0.00