



Date	Invoice #
8/13/2025	7023

Bill To
EV PRINCESS

Ship To

P.O. Number	Terms	Ship	Via	INCOTERM	Project
81225-316	50% with order 50...	8/13/2025			

Quantity	Description	U/M	Price Each	Ordered	Back Order	Amount
3,000	EV POWER MILK		17.51			52,530.00
	50% Deposit Pending		-50.00%			-26,265.00

	<b>Total</b>	\$26,265.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$26,265.00