

W.H.P.M, INC

5358 Irwindale Ave
Irwindale, CA 91706
USA

INVOICE

Invoice Number: 55622M
Invoice Date: Nov 07, 2025
Page: 2

Voice: 626-443-8480

Fax: 626-443-8065

Bill To:

American Drug Screen Corporation
5358 N Irwindale Ave,
Irwindale, CA 91706

Ship to:

American Drug Screen Corporation
5358 N Irwindale Ave,
Irwindale, CA 91706
(626) 941-0100

Customer ID	Customer PO	Payment Terms	
Micro	129611M	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John wan	BEST WAY	12/19/25	1/06/26

Quantity	Item	Description	Unit Price	Amount
10.00	SDP-124	STAT DOA 2 in 1 Test Dip Card, 25Pcs/Box COC/THC	13.00	13.00
10.00	SDP-234	STAT DOA 3 in 1 Test Dip Card, 25Pcs/Box COC/mAMP/THC	13.50	13.50
10.00	SDP-144	STAT DOA 4 in 1 Test Dip Card, 25Pcs/Box COC/mAMP/OPI/THC	14.00	14.00
10.00	SDP-254	STAT DOA 5 in 1 Test Dip Card, 25Pcs/Box AMP/COC/mAMP/OPI/THC	14.50	14.50
10.00	SDP-654	STAT DOA 5 in 1 Test Dip Card, 25Pcs/Box BZO/COC/mAMP/MOR/THC	14.50	14.50
10.00	SDP-754	STAT DOA 5 in 1 Test Dip Card, 25Pcs/Box AMP/BZO/COC/OPI/THC	15.00	15.00
6.00	SDP-264	STAT DOA 6 in 1 Test Dip Card, 25Pcs/Box AMP/BZO/COC/mAMP/MOR/THC	16.50	16.50
5.00	SDP-194	STAT DOA 9 in 1 Test Dip Card, 25Pcs/Box AMP/BARB/BZO/COC/mAMP/MTD/OPI/PCP/THC	18.00	18.00
5.00	SDP-6124	STAT DOA 12 in 1 Test Dip Card, 25Pcs/Box AMP/BARB/BUP/BZO/COC/mAMP/MDMA/MOR/MTD/OXY/PCP/THC	27.00	27.00
4.00	SCP-1247	STAT DOA 4 in 1 Test Cup, 25Pcs/Box COC/mAMP/OPI/THC	28.00	28.00
4.00	SCP-6157	STAT DOA 5 in 1 CLIA Waived Test Cup, 25Pcs/Box BZO/COC/mAMP/MOR/THC	29.00	29.00
4.00	SCP-2167	STAT DOA 6 in 1 CLIA Waived Test Cup, 25Pcs/Box AMP/BZO/COC/mAMP/OPI/THC	33.00	33.00
2.00	SCP-21107	STAT DOA 10 in 1 CLIA Waived Test Cup, 25Pcs/Box AMP/BARB/BZO/COC/mAMP/MDMA/MTD/ OPI/PCP/THC		

2.00	SCP-71127	STAT DOA 12 in 1 Test Cup, 25Pcs/Box AMP/BARB/BUP/BZO/COC/mAMP/MDMA/ MOR/MTD/OXY/PCP/THC	34.00	34.00
1.0	Prepayment Temporary surcharge	10% Deposit Required The set 10% temporary logistics surcharge for sales of our products, different from local shipping cost, due to highly increasing ocean container shipment		
Subtotal				1729.75
Sales Tax				
Freight				
Total Invoice Amount				1729.75
Payment/Credit Applied				
TOTAL				1729.75