Wand Health USA

3990 Valley Blvd Ste C CA 91789

Invoice

\$9,446.20

Balance Due

Date	Invoice #
4/25/2024	240227001

Bill To

CLSA Premium Bullion Limited Room 810, building 1, Tai Koo plaza, 88 Admiraty Road Admiralty Central and Western District Hong Kong

P.O. No.	Terms	Due Date	Account #	Project
		4/30/2024		
Desc	ription	Qty	Rate	Amount
Milk Thistle Complex 60 Ca 38 Gold Cap)	apsules (175cc White Bottle,	5,396	3.45	18,616.20
Shipping & Label			240.00	240.00
	I		Total	\$18,856.20
			Payments/Credits	-\$9,410.00