



# Invoice

Screaming O | Dynamo Delay | LoveBuzz  
Momentum Management LLC

<http://momentum-management.com>

1206 W Jon St  
Torrance CA 90502

United States

☎ 310-446-1632

Invoice Number:	INV/2024/02837
Invoice Date:	05/29/2024
Payment Due Date:	05/29/2024
Sales Rep:	Dan Holman

**BILL TO:**

Health Medicine Trading Company

Street 230 Zone 41 Building# 221

Doha

Qatar

☎ +974 5590 7340

<http://www.lifecarepharmacyqatar.com/>

**SHIP TO:**

Health Medicine Trading Company

Street 230 Zone 41 Building# 221

Doha

Qatar

☎ +974 5590 7340

<http://www.lifecarepharmacyqatar.com/>

Ship Via:	TBD	Sales Order#:	S00869
P.O. No.:	20240307RWA	Terms:	Prepay Wire

Line	Item Number	Qty	UOM	Description	Unit Price	Amount
1	DDR12	10368.0	Each - 1	Dynamo Delay Spray - Red Series - 16 CFR 1700 Compliance Statement can be found at <a href="https://dynamodelay.com/16CFR1700">https://dynamodelay.com/16CFR1700</a>	2.25	23328.0
2	DDR12	864.0	Each - 1	Dynamo Delay Spray - Red Series - 16 CFR 1700 Compliance Statement can be found at <a href="https://dynamodelay.com/16CFR1700">https://dynamodelay.com/16CFR1700</a>	1.0	864
3		1.0	Each - 1	Freight	0.0	0.0
4		-1.0	Each - 1	Down payment	24192.0	-24192.0

Currency is \$USD  
Country of Origin: Made in USA  
HTS Code: 3004.90.00

LOT#: 24D26B1  
MFG: 04/24  
EXP: 04/27

Subtotal:	0.00
Sales Tax:	0.00
Shipping Cost:	0.00
Discount:	0.00
Total:	0.00