

Invoice

PSP.US Inc.

721 S Glasgow Ave Suite D
CA 90301
Phone # 1-424-376-3900

Date	Invoice #
3/25/2024	24014

Bill To
PolyCera (Shanghai) Technology Co., LTD Room 368, Part 302, No. 211 Fute North Road Shanghai

P.O. Number	Terms	Rep	Shipping Terms	Contract No.
030124	Net 45	JW	Exworks-USA	030124

Quantity	Item Code	Description	U/M	Price Each	Amount
13,054	PCHTmp	PolyCera Hydro 100 Flat Sheet Membrane		11.00	143,594.00
			Total		
			\$143,594.00		
			Sales Tax (0.0%)		
			\$0.00		
			Subtotal		
			\$143,594.00		