



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/2025/05045
Invoice Date:	08/13/2025
Payment Due Date:	08/13/2025
Sales Rep:	Dan Holman

BILL TO:

Health Medicine Company Trading
Street 230 Zone 41 Building# 221
Doha
Qatar
☎ +974 5590 7340

SHIP TO:

Health Medicine Company Trading
Street 230 Zone 41 Building# 221
Doha
Qatar
☎ +974 5590 7340

Ship Via:	TBD	Sales Order#:	S08399
P.O. No.:	20250721RWA1	Terms:	Prepay Wire

Line	Item Number	Qty	UOM	Description	Unit Price	Amount
Currency is \$USD Country of Origin: Made in USA HTS Code: 3004.90.00 EXP 4/27 MFG 4/25 LOT 0408P3						
The following item has received a special \$4.50/unit price for ordering >1 pallet of our USA stock Dynamo product						
1	DDR12	10,368	Each - 1	Dynamo Delay Spray - Red Series	\$2.25	\$22,464.00
The following items are provided free of charge to be used for tester/promotional purposes only. No commercial value.						
2	DDR12	864	Each - 1	Dynamo Delay Spray - Red Series	\$1.00	\$864.00
3		1.0	Each - 1	Freight	0.0	0.0

Bank Wire Instructions

Swift Code:
MNBDUS33

Final Destination Bank:
Comerica Bank
6540 Irvine Center Drive
Irvine, CA 92618

Routing Number:
121137522

Beneficiary:
Momentum Management, LLC dba Bushman Products

Account#:
1894647831

Subtotal:	\$23,328.00
Sales Tax:	0.00
Shipping Cost:	0.00
Discount:	0.00
Total:	\$23,328.00