



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/2025/03876
Invoice Date:	07/02/2025
Payment Due Date:	07/02/2025
Sales Rep:	Administrator

BILL TO:

SiSi Pharmaceuticals Ltd
 Suite no.3, Mayfair Business Centre Msapo close, off Parklands
 road P.O. Box 2049-00200
 Nairobi
 Kenya
 ☎ +254 707 661 400
<http://www.sisipharmaceuticals.co.ke>

SHIP TO:

SiSi Pharmaceuticals Ltd
 Suite no.3, Mayfair Business Centre Msapo close, off Parklands
 road P.O. Box 2049-00200
 Nairobi
 Kenya
 ☎ +254 707 661 400
<http://www.sisipharmaceuticals.co.ke>

Ship Via:	TBD	Sales Order#:	S06111
P.O. No.:	POD10000049	Terms:	Prepay Wire

Line	Item Number	Qty	UOM	Description	Unit Price	Amount
<i>The following items reflect a special \$4/unit price + \$0.15/unit to apply a custom label.</i>						
1	DD001	5184.0	Each - 1	Dynamo Delay Spray - SiSi Pharmaceuticals Ltd	4.15	21513.6
<i>The following items are for promotional/sampling purposes only. No commercial value. There has been a \$0.15/unit cost added to apply a custom label</i>						
2	DDRS12	288.0	Each - 1	Dynamo Delay to Go in POP box	0.15	43.2
Currency is \$USD Country of Origin: Made in USA HTS Code: 3004.90.9245						
3		1.0	Each - 1	Freight	0.0	0.0

Subtotal:	21,556.80
Sales Tax:	0.00
Shipping Cost:	0.00
Discount:	0.00
Total:	21,556.80