



## Invoice

AUTO CHLOR NEW JERSEY  
EVAN CORDARO  
685 GOTHAM PKWY  
CARLSTADT, NJ 07072  
USA

Health Pro Brands  
8509 Bilstein Blvd.  
Hamilton, OH 45015

External Document No. 096725  
Bill-to Customer No. C04420  
Invoice No. PSINV006911  
Order No. 1007090  
Document Date August 30, 2024  
Due Date September 29, 2024  
Payment Terms Net 30 days  
Tax Identification Type Legal Entity  
Shipping Agent Code TFORCE  
Package Tracking No. 926881104

Home Page [www.healthprobrands.com](http://www.healthprobrands.com)  
Phone No. 513-492-7512

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
111282	FIT Antibacterial Liquid - 1 gallon Bottle (each)	08/29/24	576	EA	25.625	14,760.00
999064	PHTestStrips	08/29/24	100	EA	7.76	776.00
Amount Subject to Sales Tax		0.00	<b>Subtotal</b>		<b>15,536.00</b>	
Amount Exempt from Sales Tax		14,096.00	Invoice Discount		-1,440.00	
			Total Tax		0.00	
			<b>Total \$ Incl. Tax</b>		<b>14,096.00</b>	
			<b>Tax Amount</b>		<b>0.00</b>	