

INVOICE

Bill To Consignee: Accounts Payable
ACD Pharm Tech
3F Innov Building No 1016 Reed
Boston, Massachusetts, 30025
United States
1-203-379-855

Ship To Consignee: Michael Jiang
Combi-Blocks Inc
7949 Silverton Avenue, Suite 915
San Diego, CA, 92126
United States
1-877-525-6257

Invoice No 20007042881
Date 2020-02-28
Payment Online payment
Shipping DHL
From USA

Catalog-Pack	Quantities and Description	Unit Price	Quantity	Customer PO	Total Price
a-0001-25g	3-(1-Naphthyl)-D-alanine[97%, ee98%](78306-92-0)	\$ 385.00	1		385.00
a-0001-1g	3-(1-Naphthyl)-D-alanine[97%, ee98%](78306-92-0)	\$ 35.75	2		71.50
A-0048-1g	2-Cyano-L-phenylalanine[97%, ee98%](263396-42-5)	\$ 85.80	6		514.80
A-0048-0.5g	2-Cyano-L-phenylalanine[97%, ee98%](263396-42-5)	\$ 53.53	6		321.18
	Handling				0.00
	Shipping Cost (Freight)				40.00
			Total		1332.48 USD

NOTE:

1*For laboratory use only - not for drug, household or other use" After receiving the goods, please carry out inspection within 7 days & report to uson any defect, otherwise we assume that the goods are received in good conditions.

2Accounts 30 days past due are subject to a 1.5% late charge per month on the unpaid balance.

E. & O. E.

Bank Account Information:
Account Name: Acrotein ChemBio Inc
Remittance Address: 2194 Parkway Lake Dr. Suite K,
Riverchase Business Park, Hoover, AL 35244 USA
ABA#: 062000080
SWIFT: WFBUS6S | Account#: 2757594763
Bank Name: Wells Fargo Bank, N.A.

For and on behalf of
ACROTEIN CHEMBIO INC
Ray Chan
Authorized Signatory