

**Global Healthcare Product Solutions, LLC**

**Invoice**

1800 S Figueroa St  
Los Angeles, CA 90015

Tel: (213)748-3980  
Fax: (213)373-9801

Date	Invoice #	Due Date
April 7, 2020	GHS0200255	April 10, 2020

Bill to	Ship to	PO/Contract
Governor's Office of Emergency Services 3650 Schriever Avenue Mather, CA 95655	Governor's Office of Emergency Services [REDACTED] [REDACTED]	PA00999-19 50% prepayment

Line	Item #	Description	Unit	Unit Price (\$)	Qty	Extended Price (\$)
0001		N95 face masks	pcs	3.30	300,000,000	990,000,000.00
* All sales are FINAL. We do not accept any returns or exchanges. * Not for resale.						
<b>Subtotal</b>						<b>\$990,000,000.00</b>
<b>Shipping</b> INCOTERM 2020 DDP, [REDACTED] or [REDACTED]						<b>\$0.00</b>
<b>Total Due</b> (50% Prepayment)						<b>\$495,000,000.00</b>

**Wire Instruction:**

Receiving Bank: [REDACTED]  
Bank Routing Number: [REDACTED]  
Bank Account Number: [REDACTED]  
Bank Address: [REDACTED]

**Remit Address:**

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