

*Client Order Payments*  
Created Date 04-26-2024

Client Name	Date	Product Type	Amount Due	Amt. Received
1 Charleston County Aviation Authorit	07-11-2022	3 Ply Disposable Surgical Mask AX-K	\$2,136.00	\$2,136.00
2 WDW, LLC	01-24-2022	NIOSH Certified Makrite 9500-N95 Pr	\$9,900.00	\$9,900.00
3 LefJo Connections, LLC	12-29-2021	KN95 AOXING-GB2626 Model: AX-KF95	\$125.00	\$125.00
4 San Francisco Firefighters Local 79	12-29-2021	KN95 AOXING-GB2626 Model: AX-KF95	\$520.00	\$520.00
5 Charleston County Aviation Authorit	11-08-2021	3 Ply Disposable Surgical Mask AX-K	\$0.00	\$2,835.40
6 Charleston County Aviation Authorit	10-18-2021	3 Ply Disposable Surgical Mask AX-K	\$1,500.00	\$1,500.00
7 Charleston County Aviation Authorit	10-18-2021	3 Ply Disposable Surgical Mask AX-K	\$500.00	\$500.00
8 ARC/ASD/MNT	08-25-2021	Nitrile Gloves (100pcs per box)	\$2,361.60	\$2,361.60
9 ARC/ASD/MNT	08-23-2021	3 Ply Disposable Surgical Mask AX-K	\$4,800.00	\$4,800.00
10 Housing Authority of Florence	08-03-2021	3 Ply Disposable Surgical Mask AX-K	\$2,000.00	\$2,120.00
11 Henderson Health Services	05-11-2021	Blue Disposable Isolation Gowns: 10	\$1,260.00	\$1,260.00
12 Southside Medical Center	05-11-2021	Blue Disposable Isolation Gowns: 10	\$1,260.00	\$1,260.00
13 Greater Fulton Medical Center	05-11-2021	Blue Disposable Isolation Gowns: 10	\$1,260.00	\$1,260.00
14 Vernon J Harris Medical Center Loca	05-11-2021	Blue Disposable Isolation Gowns: 10	\$1,260.00	\$1,260.00
15 Bermuda Medical Center	05-11-2021	Blue Disposable Isolation Gowns: 10	\$1,260.00	\$1,260.00
16 Northside Medical Center Location	05-11-2021	Blue Disposable Isolation Gowns: 10	\$1,260.00	\$1,260.00
17 USC Union	04-05-2021	Lysol Disinfecting Spray 539g	\$132.00	\$
18 Goodwill Industries of Upstate/Midl	03-30-2021	8oz. Bottle of Hand Sanitizer With	\$135.00	\$
19 Charleston County Aviation Authorit	03-18-2021	Medium Nitrile Powder Free Gloves (	\$2,277.00	\$2,277.00
20 Charleston County Aviation Authorit	03-18-2021	Large Nitrile Powder Free Gloves (b	\$2,277.00	\$2,277.00
21 Charleston County Aviation Authorit	03-18-2021	3 Ply Disposable Surgical Mask AX-K	\$3,200.00	\$3,200.00
22 Housing Authority of Florence	03-05-2021	Lysol Disinfecting Spray 539g	\$396.00	\$419.76
23 Charleston County	03-05-2021	Lysol Disinfecting Spray 539g	\$264.00	\$269.90
24 USC Union	03-05-2021	Blue Disposable Isolation Gowns 10/	\$60.00	\$60.00
25 USC Union	03-05-2021	16 oz Hand Sanitizer with pump (24	\$4.00	\$4.00
26 USC Union	03-05-2021	Face Shield	\$24.60	\$24.60
27 USC Union	03-05-2021	3 Ply Disposable Surgical Mask AX-K	\$25.00	\$25.00

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28 USC Union	03-05-2021	Nitrile Gloves (100pcs per box)	\$22.00	\$22.00
29 MBDA Minority Business Development	03-05-2021	Lysol Disinfecting Spray 539g	\$120.00	\$
30 Alpha Phi Alpha, Incorporated North	03-03-2021	KN95 AOXING-GB2626 Model: AX-KF95	\$600.00	\$603.66
31 GT Supply Company, LLC (C)	02-27-2021	16 oz Hand Sanitizer with pump (24	\$1.96	\$1.96
32 Harlem Needle Arts, Inc	02-09-2021	KN95 AOXING-GB2626 Model: AX-KF95	\$285.00	\$285.00
33 Benedict College	01-07-2021	Blue Disposable Isolation Gowns: 10	\$475.00	\$
34 Benedict College	12-17-2020	16 oz Hand Sanitizer with pump (24	\$2,500.00	\$2,500.00
35 Housing Authority of Florence	12-15-2020	AP-AW301 75% Alcohol Wipes 60 Piece	\$788.00	\$788.00
36 Benedict College	12-15-2020	Infrared Thermometers	\$700.00	\$700.00
37 Benedict College	12-15-2020	AP-AW301 75% Alcohol Wipes 60 Piece	\$4,728.00	\$4,728.00
38 Benedict College	12-15-2020	Hand Sanitizer Stand Custom	\$6,300.00	\$6,300.00
39 Housing Authority of Florence	12-03-2020	Clear Disposable Isolation Gowns (L	\$1,250.00	\$1,250.00
40 Housing Authority of Florence	12-03-2020	Clear Disposable Isolation Gowns (L	\$1,250.00	\$1,250.00
41 Housing Authority of Florence	12-03-2020	Blue Disposable Shoe Covers	\$2,100.00	\$2,100.00
42 GT Supply Company, LLC (C)	11-30-2020	3 Ply Disposable Surgical Mask AX-K	\$2,450.00	\$2,450.00
43 GT Supply Company, LLC (C)	11-30-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$3,000.00	\$3,000.00
44 GT Supply Company, LLC (C)	10-29-2020	Clear Disposable Isolation Gowns (L	\$585.20	\$585.20
45 GT Supply Company, LLC (C)	10-16-2020	Blue Disposable Hair Covers	\$250.00	\$250.00
46 GT Supply Company, LLC (C)	10-16-2020	Blue Disposable Shoe Covers	\$320.00	\$320.00
47 GT Supply Company, LLC (C)	10-16-2020	Clear Disposable Isolation Gowns (L	\$585.20	\$585.20
48 Alpha Phi Alpha, Incorporated North	10-11-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$550.00	\$550.00
49 Alpha Phi Alpha, Incorporated North	10-11-2020	AP-AW301 75% Alcohol Wipes 60 Piece	\$235.50	\$235.50
50 Alpha Phi Alpha, Incorporated North	10-11-2020	Infrared Thermometers	\$228.00	\$228.00
51 Housing Authority of Florence	10-11-2020	1 Gallon Alcohol Gel Sanitizer Pro	\$840.00	\$
52 Richland County School District One	10-09-2020	P172Y Youth Face Mask w/Clear Windo	\$4,875.00	\$4,875.00
53 Richland County School District One	10-09-2020	P172 Adults Face Mask w/Clear Windo	\$4,875.00	\$4,875.00
54 ARC/ASD/MNT	09-30-2020	Small Nitrile Powder Free Gloves (b	\$131.50	\$131.50
55 ARC/ASD/MNT	09-30-2020	Large Nitrile Powder Free Gloves (b	\$263.00	\$263.00
56 ARC/ASD/MNT	09-30-2020	Medium Nitrile Powder Free Gloves (	\$263.00	\$263.00
57 ARC/ASD/MNT	09-30-2020	XLarge Nitrile Powder Free Gloves (	\$131.50	\$131.50

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58 ARC/ASD/MNT	09-29-2020	Face Shield	\$285.00	\$285.00
59 ARC/ASD/MNT	09-29-2020	3 Ply Disposable Surgical Mask AX-K	\$3,600.00	\$3,600.00
60 Housing Authority of Florence	09-27-2020	60 Pack Portable Canister Alcohol W	\$3,875.00	\$3,875.00
61 Housing Authority of Florence	09-27-2020	Hand Sanitizer Stand Custom	\$2,400.00	\$2,400.00
62 Housing Authority of Florence	09-27-2020	Nitrile Gloves (100pcs per box)	\$1,200.00	\$1,200.00
63 Housing Authority of Florence	09-23-2020	3 Ply Disposable Surgical Mask AX-K	\$4,000.00	\$4,000.00
64 Housing Authority of Florence	09-21-2020	Infrared Thermometers	\$455.00	\$455.00
65 Housing Authority of Florence	09-21-2020	3 Ply Disposable Surgical Mask AX-K	\$1,000.00	\$1,000.00
66 Richland County School District One	09-02-2020	3 Ply Disposable Surgical Mask AX-K	\$1,200.00	\$1,303.99
67 Richland School District Two	08-28-2020	Tri Fold 3 Window Desk Top Shield (	\$20,000.00	\$20,000.00
68 Richland County School District One	08-13-2020	60 Pack Portable Canister Alcohol W	\$18,478.60	\$19,768.55
69 Richland School District Two	08-11-2020	3 Ply Disposable Surgical Mask AX-K	\$3,850.00	\$3,850.00
70 Richland School District Two	08-11-2020	Child's 2-Ply Cotton Reusable Masks	\$31,850.00	\$31,850.00
71 Nathaniel & Tamara Hanson	08-10-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$165.00	\$
72 Nathaniel & Tamara Hanson	08-10-2020	3 Ply Disposable Surgical Mask AX-K	\$82.50	\$
73 Nathaniel & Tamara Hanson	08-10-2020	3 Ply Disposable Surgical Mask AX-K	\$110.00	\$
74 Charleston County Aviation Authorit	07-31-2020	Infrared Thermometers	\$275.00	\$
75 Lee County Schools	07-23-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$2,684.00	\$2,684.00
76 Benedict College	06-29-2020	Infrared Thermometers	\$1,950.00	\$1,950.00
77 Benedict College	06-29-2020	3 Ply Disposable Surgical Mask AX-K	\$1,360.00	\$1,360.00
78 Benedict College	06-19-2020	16 Oz. Hand Sanitizer	\$6,750.00	\$6,750.00
79 Benedict College	06-19-2020	5 Gallon Hand Sanitizer Tote	\$31,850.00	\$31,850.00
80 Benedict College	06-19-2020	Hand Sanitizer Stand Custom	\$6,900.00	\$6,900.00
81 Richland County School District One	06-15-2020	60 Pack Portable Canister Alcohol W	\$47,280.00	\$47,280.00
82 Benedict College	06-15-2020	60 Pack Portable Canister Alcohol W	\$19,700.00	\$19,700.00
83 Charleston County Aviation Authorit	06-03-2020	3 Ply Disposable Surgical Mask AX-K	\$2,100.00	\$2,100.00
84 LefJo Connections, LLC	06-01-2020	KN-95 2600002 Mask	\$1,525.00	\$1,525.00
85 Living Waters Church of God	06-01-2020	KN-95 2600002 Mask	\$3,050.00	\$
86 Charleston County Aviation Authorit	06-01-2020	KN-95 2600002 Mask	\$3,050.00	\$3,050.00
87 Charleston County	06-01-2020	3 Ply Disposable Surgical Mask AX-K	\$170,000.00	\$170,000.00

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88 Charleston County Aviation Authorit	05-08-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$15,250.00	\$15,250.00
89 Charleston County Aviation Authorit	05-08-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$15,250.00	\$15,250.00
90 Richland School District Two	05-08-2020	3 Ply Disposable Surgical Mask AX-K	\$10,900.00	\$10,900.00
91 LefJo Connections, LLC	05-08-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$1,525.00	\$1,525.00
92 Living Waters Church of God	05-08-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$3,050.00	\$3,000.00
93 Charleston County Aviation Authorit	05-08-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$3,050.00	\$3,050.00
94 Charleston County Aviation Authorit	05-07-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$15,250.00	\$15,250.00
95 Charleston County Aviation Authorit	05-05-2020	3 Ply Disposable Surgical Mask AX-K	\$2,180.00	\$2,180.00
96 Charleston County Aviation Authorit	05-05-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$15,250.00	\$15,250.00
97 University of South Carolina Facili	05-01-2020	3-Ply Disposable Protective Mask	\$10,900.00	\$10,400.00
98 The City Of Columbia	04-30-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$15,250.00	\$15,250.00
99 City of Columbia - OBO Office	04-30-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$1,525.00	\$1,525.00
100 Mount Rose Links	04-26-2020	3 Ply Disposable Surgical Mask AX-K	\$4,741.50	\$4,741.50
101 Richland School District Two	04-26-2020	3-Ply Disposable Protective Mask	\$23,500.00	\$23,500.00
102 Dougherty County - EMS	04-21-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$14,000.00	\$14,000.00
103 Dougherty County - EMS	04-18-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$14,000.00	\$14,000.00
104 University of South Carolina Facili	04-15-2020	3-Ply Disposable Protective Mask	\$4,360.00	\$4,360.00
105 Living Waters Church of God	04-08-2020	FSB-006 (KN95-3 Layer Respirator Ma	\$3,050.00	\$1,000.00
106 LefJo Connections, LLC	04-08-2020	FSB-006 (KN95-3 Layer Respirator Ma	\$1,525.00	\$150.00
107 The City Of Columbia	04-08-2020	FSB-006 (KN95-3 Layer Respirator Ma	\$15,250.00	\$15,250.00
108 City of Spartanburg	04-08-2020	FSB-006 (KN95-3 Layer Respirator Ma	\$3,050.00	\$3,050.00
109 City of Spartanburg	04-08-2020	FSB-001-1 (High Quality Medical Fac	\$520.00	\$520.00
110	--		\$	\$