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

02 05 2021	Nitrila Claves (100mes non hov)	\$22.00	\$22.00
		•	\$22.00
		·	\$
		•	\$603.66
		·	\$1.96
		•	\$285.00
	•	•	\$
12-17-2020		\$2,500.00	\$2,500.00
12-15-2020	AP-AW301 75% Alcohol Wipes 60 Piece	\$788.00	\$788.00
12-15-2020	Infrared Thermometers	\$700.00	\$700.00
12-15-2020	AP-AW301 75% Alcohol Wipes 60 Piece	\$4,728.00	\$4,728.00
12-15-2020	Hand Sanitizer Stand Custom	\$6,300.00	\$6,300.00
12-03-2020	Clear Disposable Isolation Gowns (L	\$1,250.00	\$1,250.00
12-03-2020	Clear Disposable Isolation Gowns (L	\$1,250.00	\$1,250.00
12-03-2020	Blue Disposable Shoe Covers	\$2,100.00	\$2,100.00
11-30-2020	3 Ply Disposable Surgical Mask AX-K	\$2,450.00	\$2,450.00
11-30-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$3,000.00	\$3,000.00
10-29-2020	Clear Disposable Isolation Gowns (L	\$585.20	\$585.20
10-16-2020	<u>-</u>	\$250.00	\$250.00
10-16-2020	•	\$320.00	\$320.00
10-16-2020	•	\$585.20	\$585.20
		•	\$550.00
	AP-AW301 75% Alcohol Wipes 60 Piece	•	\$235.50
	<u>-</u>	•	\$228.00
		•	\$
			\$4,875.00
			\$4,875.00
			\$131.50
	•		\$263.00
		•	\$263.00
	`	•	\$131.50
	12-15-2020 12-15-2020 12-15-2020 12-03-2020 12-03-2020 12-03-2020 11-30-2020 11-30-2020 10-29-2020 10-16-2020	03-05-2021 Lysol Disinfecting Spray 539g 03-03-2021 KN95 AOXING-GB2626 Model: AX-KF95 02-27-2021 16 oz Hand Sanitizer with pump (24 02-09-2021 KN95 AOXING-GB2626 Model: AX-KF95 01-07-2021 Blue Disposable Isolation Gowns: 10 12-17-2020 16 oz Hand Sanitizer with pump (24 12-15-2020 AP-AW301 75% Alcohol Wipes 60 Piece 12-15-2020 Infrared Thermometers 12-15-2020 Hand Sanitizer Stand Custom 12-03-2020 Clear Disposable Isolation Gowns (L 12-03-2020 Clear Disposable Isolation Gowns (L 12-03-2020 Blue Disposable Shoe Covers 11-30-2020 3 Ply Disposable Surgical Mask AX-K 11-30-2020 KN95 AOXING-GB2626 Model: AX-KF95 10-29-2020 Clear Disposable Isolation Gowns (L 10-16-2020 Blue Disposable Hair Covers 10-16-2020 Blue Disposable Isolation Gowns (L 10-11-2020 KN95 AOXING-GB2626 Model: AX-KF95 10-11-2020 Infrared Thermometers 10-11-2020 Infrared Thermometers 10-11-2020 Infrared Thermometers 10-11-2020 P172Y Youth Face Mask w/Clear Windo 10-09-2020 P172Y Youth Face Mask w/Clear Windo 09-30-2020 Small Nitrile Powder Free Gloves (b 09-30-2020 Medium Nitrile Powder Free Gloves (03-05-2021 Lysol Disinfecting Spray 539g \$120.00 03-03-2021 KN95 AOXING-GB2626 Model: AX-KF95 \$600.00 02-27-2021 16 oz Hand Sanitizer with pump (24 \$1.96 02-09-2021 KN95 AOXING-GB2626 Model: AX-KF95 \$285.00 01-07-2021 Blue Disposable Isolation Gowns: 10 \$475.00 12-17-2020 16 oz Hand Sanitizer with pump (24 \$2,500.00 12-15-2020 AP-AW301 75% Alcohol Wipes 60 Piece \$788.00 12-15-2020 AP-AW301 75% Alcohol Wipes 60 Piece \$4,728.00 12-15-2020 AP-AW301 75% Alcohol Wipes 60 Piece \$4,728.00 12-15-2020 AP-AW301 75% Alcohol Wipes 60 Piece \$4,728.00 12-15-2020 Hand Sanitizer Stand Custom \$6,300.00 12-03-2020 Clear Disposable Isolation Gowns (L \$1,250.00 12-03-2020 Blue Disposable Shoe Covers \$2,100.00 11-30-2020 3 Ply Disposable Surgical Mask AX-K \$2,450.00 11-30-2020 KN95 AOXING-GB2626 Model: AX-KF95 \$3,000.00 10-29-2020 Clear Disposable Isolation Gowns (L \$585.20 10-16-2020 Blue Disp

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

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 Doughtery County - EMS	04-21-2020	KN95 AOXING-GB2626 Model: AX-KF95	\$14,000.00	\$14,000.00
103 Doughtery 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			\$	\$