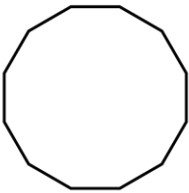


Invoice



BENEV
Global partner in medical aesthetics™

Date	Account #	Invoice #
1/8/24		311000

Bill To
RJ Clinic 44045 Margarita Road, Suite 101 Temecula, CA 92592

Ship To
RJ Clinic 44045 Margarita Road, Suite 101 Temecula, CA 92592

Tracking #	Ship Via	Terms	Rep	S.O. #	P.O. #	Ship Date	Due Date
	ON CALL	Pre-Payment	Corp	311000		N/A	
Item	Description		Lot Number	Qty Ordered	Qty Invoiced	Unit Price	Amount
PL-2626	AVExosomes			50	50	65.00	3250.00
S&H	Shipping			1	1	20.00	20.00
Note:					Subtotal		\$3270.00
					Sales Tax (0.0%)		\$0.00
					Total		\$3270.00
					Payments/Credits		\$0.00
					Balance Due		\$3270.00