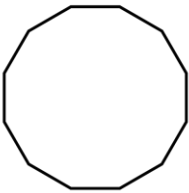


Invoice



BENEV
Global partner in medical aesthetics™

Date	Account #	Invoice #
4/01/2024		311100

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	311100		Pick up	
Item	Description		Lot Number	Qty Ordered	Qty Invoiced	Unit Price	Amount
PL-2624	MEDISPA BNV EXO			50	50	4.65	232.50
Note:					Subtotal		\$232.50
					Sales Tax (0.0%)		\$0.00
					Total		\$232.50
					Payments/Credits		\$0.00
					Balance Due		\$232.50