Invoice

Date	Account #	Invoice #
1/15/2024		311100

BENEV
Global partner in medical aesthetics™

Bill To
Solunis Medical Attn: Keith Lewis 10537 Wittenberg Way Orlando, Florida 32832 407-468-1837

Ship To
Solunis Medical Attn: Keith Lewis 10537 Wittenberg Way Orlando, Florida 32832 407-468-1837

Tracking #	Ship Via	Terms	Rep	S.O. #	P.O. #	Ship Date	Due Date
	ON CALL	Pre-Payment	CORP	311100		FedEx	

Item	Description	Lot Number	Qty Ordered	Qty Invoiced	Unit Price	Amount
GF-11DP	Denta Pro		50	50	80.00	80.00

Note:

Subtotal	$4000.00
Sales Tax (0.0%)	$0.00
Total	$4000.00
Payments/Credits	$0.00
Balance Due	$4000.00