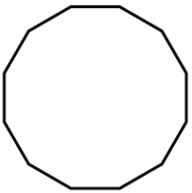


Invoice



BENEV
Global partner in medical aesthetics™

Date	Account #	Invoice #
1/15/2024		311100

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