



Scarleth Research, LLC
+1(786)4582109
10665 SW 190TH ST
MIAMI, FL 33157

Billed To
Fernando Gomez
Dr. Fernando Gomez
7209 NW 113th Ct
Doral, FL 33178

Date of Issue
06/13/2025

Due Date
06/13/2025

Invoice Number
25257

Amount Due (USD)
\$5,350.00

Description	Rate	Qty	Line Total
CARTINEW Topical Gel Roll On / NET WT. 3 OZ	\$5.00 +StateFL Tax	500	\$2,500.00
CARTINEW Topical Gel Spray / NET WT. 3 OZ	\$5.00 +StateFL Tax	500	\$2,500.00
Subtotal			5,000.00
StateFL Tax (7%)			350.00
Total			5,350.00
Amount Paid			0.00
Amount Due (USD)			\$5,350.00