

INVOICE

Phenomix Sciences, Inc
3000 Sand Hill Road
Menlo Park, CA 94025

accounting@phenomixsciences.com
https://www.phenomixsciences.com



Bill to
Duly Health and Care
1100 W 31st St
Suite 300
Downers Grove, IL 60515

Ship to
Duly Health and Care
3011 Butterfield Road
Oak Brook, IL 60523

Invoice details
Invoice no.: 1109
Terms: Net 30
Invoice date: 07/22/2025
Due date: 08/21/2025

PO #: PO-12527862

#	Date	Product or service	Description	Qty	Rate	Amount
1.		MyPhenome Test		10	\$249.00	\$2,490.00
Total						\$2,490.00