

INVOICE

AQ Therapeutics Inc.
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Bill to
Dr. Katrine Volynsky
140 Blue Jay
Sedona, AZ 86336

Shipto
Dr. Katrine Volynsky
Cellular Regeneration
140 Blue Jay
Sedona, AZ 86336

Shipping info
Ship via: Picked Up
Ship date: 06/16/2025

Invoice details
Invoice no.: AQ25-8789
Terms: Due on receipt
Invoice date: 06/16/2025
Due date: 06/16/2025

PMT Method: 6/16/2025,VISA 0764
Sales Rep: Q1

#	Date	Product or service	Description	Qty	Rate	Amount
1.		TH- 102	Endo-Test 50mL Lot# P-1161	2	\$75.00	\$150.00

15% off has been applied to the show price.	Subtotal	\$150.00
	TOTAL	\$150.00
	Payment	- \$150. 00
	Balance due	\$0.00

PAID IN FULL