



Invoice

Quicksilver Scientific, Inc
1960 Cherry St
Louisville CO 80027

Date 4/22/2026
Invoice # 1591830
FOB Louisville CO
Terms
Sales Order Sales Order #0361559
Customer PO #155757
Tracking # 1ZG1973D0309598241

Bill To
250 AXMINISTER DR
FENTON MO 63026-2927
United States

Ship To
David Lockwood
250 AXMINISTER DR
FENTON MO 63026-2927
United States

Remit To:
Quicksilver Scientific Inc
See Updated Remittance Details

Item SKU	Description	Qty Shipped	Units	Rate	Amount
Q-1237	Magnesium Hydroxide + Ultra	4	Ea	42.50	170.00
	Binder Combo Pack 30 Unit Case				
Q-1163	Nanoformulated DHEA+ - 100ml	12	Ea	36.75	441.00
Q-1173	Kidney Care - 100mL	12	Ea	36.50	438.00
Discount Item				-6.28503%	-65.93
Ground Shipping	Ground Shipping	1		0.00	0.00

Total \$983.07
Amount Paid 983.07



1591830