



Invoice

Quicksilver Scientific, Inc
1960 Cherry St
Louisville CO 80027

Date 1/8/2026
Invoice # 1557841
FOB Louisville CO
Terms Sales Order #0327173
Customer PO
Tracking # 1ZG1973D0337586666

Bill To
Joseph Perlman
25230 Borough Park Dr (upstairs)
Spring TX 77380
United States

Ship To
Joseph M Perlman
Advanced Plastic Surgery Centre
25230 Borough Park Dr (upstairs)
Spring TX 77380
United States

Remit To:
Quicksilver Scientific Inc
See Updated Remittance Details

Item SKU	Description	Qty Shipped	Units	Rate	Amount
Q-1250	Copper GHK+ Facial Serum - 30mL	20	Ea	29.75	595.00
Discount Item	wholesale500			-5.00%	-29.75
Ground Shipping	Ground Shipping	1		0.00	0.00

Subtotal 565.25
Tax 46.63
Total \$611.88
Amount Paid 611.88



1557841