



Invoice

Quicksilver Scientific, Inc
1960 Cherry St
Louisville CO 80027

Date 1/12/2026
Invoice # 1557997
FOB Louisville CO
Terms
Sales Order #0328014
Customer PO #125944
Tracking # 1ZG1973D0301441174

Bill To

Devan Szczepanski
200 Grand Blvd.
Suite 201
Miramar Beach FL 32550
United States

Ship To

NuWell Medicine
Devan Szczepanski
200 GRAND BLVD
STE 201
MIRAMAR BEACH FL 32550-1883
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	4	Ea	29.75	119.00
Q-1226	Professional BiEst + - 30mL	3	Ea	20.00	60.00
Q-1221	Peace Serum - 30mL	3	Ea	19.75	59.25
Q-1059	Liver Sauce - 100mL	5	Ea	36.50	182.50
Q-1218	Vaginal Beauty Serum - 30mL	12	Ea	24.75	297.00
Discount Item				-5.00035%	-35.89
Ground Shipping	Ground Shipping	1		0.00	0.00

Subtotal 681.86
Tax 35.59
Total \$717.45
Amount Paid 717.45



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