



Invoice

Quicksilver Scientific, Inc
1960 Cherry St
Louisville CO 80027

Date 2/23/2026
Invoice # 1572011
FOB Louisville CO
Terms Sales Order #0341610
Sales Order PO
Customer PO
Tracking # 1ZG1973D0306435261
1ZG1973D0309962874

Bill To
Miriam Buxbaum
15 Trinity Way
Lagrangeville NY 12540
United States

Ship To
Somer
291 Main St Suite 101
Beacon NY 12508
United States

Remit To:
Quicksilver Scientific Inc
See Updated Remittance Details

Item SKU	Description	Qty Shipped	Units	Rate	Amount
Q-1234	Glutathione with Cacao Mint - 50mL	5	Ea	22.50	112.50
Q-1005	Liposomal Glutathione - 50mL	5	Ea	22.50	112.50
Q-1246	Liposomal BPC-157+KPV - 30mL	10	Ea	105.00	1,050.00
Q-1042	BitterX - 50mL	10	Ea	24.75	247.50
Q-1045	H2-Elite 60 Tablets	10	Ea	27.50	275.00
Q-1252	H2 Bath - 120 Tablets	10	Ea	47.50	475.00
Q-1242	Liposomal Copper GHK - 30mL	10	Ea	40.00	400.00
Subtotal					2,672.50
Discount Item	Privatedinnerny20			-20.00%	-534.50
Ground Shipping	Ground Shipping	1		0.00	0.00

Subtotal 2,138.00
Tax 30.88
Total \$2,168.88
Amount Paid 2,168.88



1572011