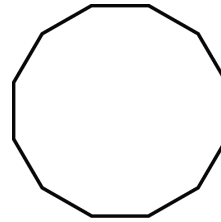


# Invoice



**BENEV**  
Progressive Skin Science™

**PAID**

Date	Account #	Invoice #
7/13/2023		23-14647

Bill To
Dermatology & Aesthetics Karen Horn, MD 1765 N Elston, Suite 110 Chicago, IL 60642 613-369-2528

Ship To
Dermatology & Aesthetics Attn: Erin Devita 1765 N Elston, Suite 110 Chicago, IL 60642 613-369-2528

Tracking #	Ship Via	Terms	Rep	S.O. #	P.O. #	Ship Date	Due Date
611824	ON CALL	Credit Card	Chery	317749	Loaner	7/13/2023	7/13/2023

Item	Description	Lot Number	Qty Ordered	Qty Invoiced	Unit Price	Amount
DE-0001	SYLFIRM X_Loaner	VFXWD0147B	1	1	0.00	0.00T

Thank you for doing business with Benev Company, Inc.	<b>Subtotal</b>	\$0.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$0.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$0.00</b>