



Lumisque Inc  
304 Indian Trace  
Suite 276  
Weston FL 33326  
United States

Invoice  
#INV10970  
8/15/2024

**Bill To**

FACELAB  
12198 se 158th Ave.  
United States

**Ship To**

FACELAB  
12198 se 158th Ave.  
United States

**TOTAL**

**\$0.00**

**Due Date:**

PO #	Shipping Method	Tracking #	Terms
------	-----------------	------------	-------

Item	Description	Quantity	Unit Price	Amount
<b>CO2Lift Pro Gold 1-Count Box (Internal Use Only - Not for Sale)</b>	CO2Lift Pro Gold 1-Count Box - Only	3	\$0.00	\$0.00
<b>CO2Lift Pro Gold 3-Count Box (Internal Use Only - Not for Sale)</b>	CO2Lift Pro Gold 3-Count Box - Only	1	\$0.00	\$0.00

**Subtotal** \$0.00

**Tax Total (0%)** \$0.00

**Total** \$0.00

**Amount Due** \$0.00



INV10970