



LABORATORIOS QUANTIUM, LLC.

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INVOICE

DATE	INVOICE N°
6.15.26	5103

NAME: <i>Santoremedio Distributors</i>	TERMS:
ADDRESS:	CONTACT:
TELE:	E-MAIL:
REMARKS: <i>Healthtex</i>	

ITEM N°	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
23	Box Roll On	2,760	4.19	11,564
20	Box Crema	2,400	4.19	10,056

SUB-TOTAL	
SALES TAX:	
TOTAL.	21,620

SIGNATURE