



GADAL Laboratories, Inc

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Invoice

Date	Invoice #
5/27/2026	12257

www.gadallaboratories.com

Bill To
Laboratorios Quantum 7531 NW 77th Terra Medley, FL 33166 United States

Ship To
Laboratorios Quantum 7531 NW 77th Terra Medley, FL 33166 USA

P.O. No	Terms	Rep	Ship Date	Ship Via	Due Date
53	50% w/ PO, 50% w / ...	GDC	5/27/2026		5/27/2026

Item	Description	Lot	Quantity	U/M	Price Each	Amount
10-QT003.	VALTRUN ROLL ON 3 OZ	051126 05/28	11,124	ea	0.83	9,232.92
10-00110	Menthol Crystals (USP)		30.91	kg	37.65	1,163.76
10-00101	Carbopol 940 Polymer		3.99	kg	13.00	51.87
10-00390	Cremophor RH 40 (PEG-40 Hydrogenated Castor Oil) FOOD		3.777	kg	28.00	105.76
10-00430	Glucosamine Sulfate 2KCL		0.7	kg	11.75	8.23
10-00801*	Methyl Salicylate		110.72	kg	6.00	664.32
10-31173	Camphor USP		33.5	kg	27.00	904.50
10-00800	Triethanolamine		1.4	kg	2.75	3.85
10-SS123	Laboratory Analysis		1		220.00	220.00

Subtotal \$12,355.21

Sales Tax (0.0%) \$0.00

Total \$12,355.21

Check:
Send payment to address shown on this Invoice.
wire transfer :
Bank : Citi Bank, ABA: 266086554, Account: 9134648115

- 19.50.