

Invoice

Invoice #	Invoice Date	Due Date	Terms			
22-15881	03/01/2022	03/01/2022 03/01/2022 Prepaid				
Customer#	Customer					
C007523	Fluent BioSciences					
PO #						

Bill To:

Sepehr Kiani 15 Palmer St. Watertown,MA 02472 Ship To:

Fluent BioSciences Robert Meltzer 150 Coolidge Av.

Watertown, MA 02472

Material	Cat #	Unit Price	Qty	Ext. Price
i7® Hot Start High-Fidelity DNA Polymerase 500 units	D-921-200	\$199.00	1	\$199.00
Blue Ice	BLUEICE	\$15.00	1	\$15.00

Memo
Based On Sales Orders 86601.
Based On Deliveries 14884.

Please Remit Payment to: Gold Biotechnology, Inc. 1328 Ashby Rd. St. Louis, MO 63132 Ph. (800) 248-7609 Fax: (314)890-0503 invoice@goldbio.com

Invoice Subtotal:	\$214.00
Freight Expense:	\$50.00
Subtotal:	\$264.00
Total Tax Amount:	\$12.44
Prepaid Amount:	\$0.00
Total Amount Due Payable in US Funds	\$276.44



