



Eugia US LLC (f/k/a AuroMedics Pharma LLC)  
279 Princeton-Hightstown Road, Suite 214  
East Windsor, NJ 08520-1401

## INVOICE

Date	Invoice#
04/30/2025	626000800

State License : 1000855  
State Expiry : 12/26/2025  
DEA License : NA  
DEA Expiry : NA

Bill To
LONE STAR PHARMACEUTICALS, INC. ATTN: ACCOUNTS PAYABLE 11951 HILLTOP ROAD, SUITE 18 ARGYLE, TX 76226, US

State License : 1001790  
State Expiry : 09/28/2025

Ship To
LONE STAR PHARMACEUTICALS, INC. 11951 HILLTOP ROAD, SUITE 18 ARGYLE, TX 76226, US

DEA License : NA  
DEA Expiry : NA

Sales Order No	Customer PO No	Terms	Due Date	Date Shipped	Carrier	Tracking No.
263210018	43121	2 Net 30,31Days	31-May-2025	30-Apr-2025	UPS	1Z6R411A0377664551

PRODUCT DESCRIPTION	CUSTOMER ITEM	LOT NUMBER	EXPIRY DATE	INVOICE QTY	UOM	UNIT PRICE	AMOUNT
55150018810		3TA25004A	29-FEB-28	48	EA	23.790	1,141.92
Tranexamic Acid Injection SDV 1000mg/10mL - 10s							

Line Totals	\$1,141.92
Freight	
Discount	\$0.00
Total Tax	
Amount Due	\$1,141.92

Shipping Instructions  
SO.No : 263210018

Prices shown on this above invoice may reflect a discount off of list price or be subject to a rebate or other discount. Buyer may be required to report or disclose rebates and other discounts in charges, claims, and reports made by Medicare, Medicaid and other entities in accordance with applicable federal and state laws, including 42 U.S.C. 1320A-7B and the regulations promulgated thereunder.

The above order is subject to a LATE PAYMENT charge of 1.5% per month or 18% per annum (or the maximum permitted by law if less) on all amounts past due. Buyer agrees to pay all costs of collection, including court costs and reasonable attorney's fees. Any terms or conditions on Buyer's order or other form that are inconsistent with or in addition to Seller's terms and conditions are rejected.  
Questions concerning this Invoice contact Accounts Receivables at 732-839-9407

Please report all order discrepancies or damages within 5 business days to the Eugia US Customer Service Department at CustomerService@EugiaUS.com.

Note: Discrepancy claims received after the prescribed reporting period will not be honored.  
Remit Payment to  
Eugia US LLC  
: Attn: Accounts Receivable, 279 Princeton-Hightstown Road, East Windsor, NJ 08520-1401