

Invoice

S-INV053466

Customer Address:

Georgia - 5th Judicial District - Fulton County
Georgia - Fulton County State DUI Court

Averhealth

2400 Old Brick Rd
Ste. 142
Glen Allen, VA 23060
USA

Document Date

August 13, 2025

Due Date

September 12, 2025

Payment Terms

Net 30

Monthly Testing Services, July 2025

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
	Std 5 Drug + ETG (R-ETG500)	08/13/25	1	119.70	119.70
	Std 5 Drug + ETG (R-THC20)	08/13/25	1	39.90	39.90
	Std 5 Drug + ETG (R-AMPH 500)	08/13/25	1	59.85	59.85
	Std 5 Drug + ETG (R-AMPH 500)	08/13/25	1	59.85	59.85
	Std 5 Drug + ETG (R-ETG500)	08/13/25	1	19.95	19.95
	Std Oral	08/13/25	1	2,114.70	2,114.70
	Std 5 Drug + ETG	08/13/25	1	10,759.00	10,759.00
	Std 5 Drug + ETG	08/13/25	1	9,089.50	9,089.50
	Std Oral	08/13/25	1	890.40	890.40
	CSTMExpanded Synthetics	08/13/25	1	140.00	140.00
	Std 5 Drug + ETG (R-THC20)	08/13/25	1	39.90	39.90

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August 13, 2025

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Std Oral (R-THCSI)	08/13/25	1	19.95	19.95
Std 5 Drug + ETG	08/13/25	1	222.60	222.60
Std 5 Drug + ETG (R-OPI300)	08/13/25	1	39.90	39.90
			Subtotal	23,615.20
			Total Tax	0.00
			Total \$	23,615.20

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 23,615.20

john collins

Approved to pay from AC26

Invoice

S-INV053843

Customer Address:

Georgia - **Fulton County**
River Edge Behavioral Health

Averhealth

2400 Old Brick Rd
Ste. 142
Glen Allen, VA 23060
USA

john collins

Approved on 11/3/25 to pay from MC26

Document Date
August 13, 2025

Due Date
September 5, 2025

Payment Terms
Due on 5th Day of Month

DATE	SERVICE	QTY	RATE	AMOUNT
July 31, 2025	Monthly Testing Services, July 2025	1	2,384.00	2,384.00
BALANCE DUE				2,384.00

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 2,384.00

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Phone No.
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Email
accounting@averhealth.com

Invoice

S-INV054472

Customer Address:

Georgia - 5th Judicial District - Fulton County
Georgia - Fulton County State DUI Court

Averhealth

2400 Old Brick Rd
Ste. 142
Glen Allen, VA 23060
USA

Document Date

September 12, 2025

Due Date

October 12, 2025

Payment Terms

Net 30

Monthly Testing Services, August 2025

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
	Std 5 Drug + ETG	09/12/25	1	16,286.90	16,286.90
	Std 5 Drug + ETG	09/12/25	1	259.70	259.70
	Std 5 Drug + ETG (R-THC20)	09/12/25	1	59.85	59.85
	Std 5 Drug + ETG (R-ETG500)	09/12/25	1	179.55	179.55
	Std 5 Drug + ETG (R-OPI300)	09/12/25	1	59.85	59.85
	Std 5 Drug + ETG (R-ETG500)	09/12/25	1	39.90	39.90
	Std 5 Drug + ETG (R-AMPH 500)	09/12/25	1	59.85	59.85
	Std 5 Drug + ETG	09/12/25	1	8,570.10	8,570.10
	Std Oral	09/12/25	1	259.70	259.70
	CSTMStd Oral	09/12/25	1	222.60	222.60
				Subtotal	25,998.00

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Invoice S-INV054472

September 12, 2025

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	Total Tax	0.00
	Total \$	25,998.00

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 25,998.00

john collins

Approved to pay as follows

MC26 \$8962.50

VT26 \$14000

AC26 \$3035.50

Invoice

S-INV054878

Customer Address:

Georgia - **Fulton County**
River Edge Behavioral Health

Averhealth

2400 Old Brick Rd
Ste. 142
Glen Allen, VA 23060
USA

Document Date

September 11, 2025

Due Date

October 5, 2025

Payment Terms

Due on 5th Day of Month

DATE	SERVICE	QTY	RATE	AMOUNT
August 31, 2025	Monthly Testing Services, August 2025	1	3,101.50	3,101.50
BALANCE DUE				3,101.50

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 3,101.50

john collins

Approved to pay as follows
MM26 \$2,472.00
MC26 \$629.50

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Phone No.

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accounting@averhealth.com

Invoice

S-INV055907

Customer Address:

Georgia - 5th Judicial District - Fulton County
Georgia - Fulton County State DUI Court

Averhealth

2400 Old Brick Rd
Ste. 142
Glen Allen, VA 23060
USA

john collins

Approved on 11/10/25 to pay from General Funds

Document Date

October 7, 2025

Due Date

November 6, 2025

Payment Terms

Net 30

Monthly Testing Services, September 2025

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
	Std 5 Drug + ETG (R-AMPH 500)	10/07/25	1	59.85	59.85
	Std 5 Drug + ETG	10/07/25	1	1,001.70	1,001.70
	Std 5 Drug + ETG (R-ETG500)	10/07/25	1	39.90	39.90
	Std 5 Drug + ETG	10/07/25	1	7,642.60	7,642.60
	Std 5 Drug + ETG (R-ETG500)	10/07/25	1	39.90	39.90
	Std 5 Drug + ETG	10/07/25	1	14,765.80	14,765.80
	Std 5 Drug + ETG (R-ETG500)	10/07/25	1	99.75	99.75
	Std 5 Drug + ETG (R-THC20)	10/07/25	1	99.75	99.75
	Std Oral	10/07/25	1	1,298.50	1,298.50
	Std Oral	10/07/25	1	74.20	74.20
	CSTMStd Oral	10/07/25	1	222.60	222.60

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Invoice S-INV055907

October 7, 2025

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Std 5 Drug + ETG (R-THC20)	10/07/25	1	39.90	39.90
Std 5 Drug + ETG (R-COC)	10/07/25	1	19.95	19.95
Std 5 Drug + ETG (R-AMPH 500)	10/07/25	1	19.95	19.95
			Subtotal	25,424.35
			Total Tax	0.00
			Total \$	25,424.35

Amount Subject to Sales Tax0.00

Amount Exempt from Sales Tax25,424.35

Invoice

S-INV056320

Customer Address:

Georgia - Fulton County
River Edge

Averhealth

2400 Old Brick Rd
Ste. 142
Glen Allen, VA 23060
USA

john collins

Approved on 11/10/25 to pay from Gen Funds

Document Date

October 7, 2025

Due Date

November 5, 2025

Payment Terms

Due on 5th Day of Month

DATE	SERVICE	QTY	RATE	AMOUNT
September 30, 2025	Monthly Testing Services, September 2025	1	2,501.45	2,501.45
BALANCE DUE				2,501.45

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 2,501.45

Home Page

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Invoice

S-INV058101

Customer Address:

Georgia - River Edge Behavioral Health
Fulton County GA
175 Emery Hwy
Macon, GA 31217

Averhealth

2400 Old Brick Rd
Ste. 142
Glen Allen, VA 23060
USA

john collins

Approved on 11/10/25 to pay from Gen Funds

Document Date

November 3, 2025

Due Date

November 5, 2025

Payment Terms

Due on 5th Day of Month

DATE	SERVICE	QTY	RATE	AMOUNT
October 31, 2025	Monthly Testing Services October 2025 River Edge Behavioral Court	1	2,230.95	2,230.95
BALANCE DUE				2,230.95

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 2,230.95

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Invoice

S-INV058165

Customer Address:

Georgia - 5th Judicial District - Fulton County
Georgia - Fulton County State DUI Court

john collins

Approved on 11/10/25 to pay from Gen Funds

Averhealth

2400 Old Brick Rd
Ste. 142
Glen Allen, VA 23060
USA

Document Date

November 4, 2025

Due Date

December 4, 2025

Payment Terms

Net 30

Monthly Testing Services October 2025
Fulton County DUI Court

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
	Expanded Synthetics	11/04/25	2	35.00	70.00
	Std Oral	11/04/25	17	37.10	630.70
	Std Oral (R-ETHNL)	11/04/25	1	19.95	19.95
	Std Oral (R-THCSI)	11/04/25	1	19.95	19.95
	Std 5 Drug + ETG	11/04/25	600	37.10	22,260.00
	Std 5 Drug + ETG (R-AMPH 500)	11/04/25	1	19.95	19.95
	Std 5 Drug + ETG (R-ETG500)	11/04/25	14	19.95	279.30
	Std 5 Drug + ETG (R-COC)	11/04/25	2	19.95	39.90
	Std 5 Drug + ETG (R-OPI300)	11/04/25	5	19.95	99.75
	Std 5 Drug + ETG (R-THC20)	11/04/25	18	19.95	359.10
Subtotal					23,798.60

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Invoice S-INV058165

November 4, 2025

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		Total Tax	0.00
		Total \$	23,798.60

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 23,798.60