S-INV053466

Customer Address:

2400.0

Georgia - 5th Judicial District - Fulton County

2400 Old Brick Rd

Averhealth

Georgia - Fulton County State DUI Court

Ste. 142

Glen Allen, VA 23060

USA

Document Date

Due Date

Payment Terms

August 13, 2025

September 12, 2025

Net 30

Monthly Testing Services, July 2025

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

Home Page www.averhealth.com

Phone No. 804-823-7591

Email accounting@averhealth.com

August 13, 2025

Page 2 / 2

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

Amount Subject to Sales Tax

0.00

Amount Exempt from Sales Tax

23,615.20

john collins

Approved to pay from AC26



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

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

Due Date

Payment Terms

September 12, 2025

October 12, 2025

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

September 12, 2025

Page 2 / 2

Total \$	25,998.00
Total Tax	0.00

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



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

0.00 Amount Subject to Sales Tax

3,101.50 Amount Exempt from Sales Tax

*john collins*Approved to pay as follows
MM26 \$2,472.00

MC26 \$629.50

Home Page www.averhealth.com

Phone No. 804-823-7591

Email accounting@averhealth.com



Customer Address:

Averhealth

Georgia - 5th Judicial District - Fulton County

2400 Old Brick Rd

Georgia - Fulton County State DUI Court

Ste. 142 Glen Allen, VA 23060

USA

john collins

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

Document Date

Due Date

Payment Terms

October 7, 2025

November 6, 2025

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

October 7, 2025

Page 2 / 2

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

Amount Subject to Sales Tax

0.00

Amount Exempt from Sales Tax

25,424.35



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

S-INV058101

Customer Address:

Averhealth

2400 Old Brick Rd

Ste. 142

Glen Allen, VA 23060

USA

Georgia - River Edge Behavioral Health

Fulton County GA

175 Emery Hwy

Macon, GA 31217

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		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

S-INV058165

Customer Address:

Averhealth

2400 Old Brick Rd

Ste. 142

Glen Allen, VA 23060

USA

Georgia - Fulton County State DUI Court

Georgia - 5th Judicial District - Fulton County

john collins

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

Document Date

Due Date

Payment Terms

November 4, 2025

December 4, 2025

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
	Home Page	Phone No.		Email	

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