

Fill in this information to identify the case:

Debtor Medley LLC

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 21-10526

**Official Form 410
Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>Thorne Research, Inc.</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>Thorne Research, Inc.</u> <u>Accounts Receivable Dept</u> <u>620 Omni Industrial Blvd</u> <u>Summerville, SC 29486, USA</u></p> <p>Contact phone <u>843-212-7731</u></p> <p>Contact email <u>accountsreceivable@thorne.com</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Contact phone _____</p> <p>Contact email _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1093917 ____

7. How much is the claim? \$ 230624.30. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/28/2022
MM / DD / YYYY

/s/Bryan K Conley
Signature

Print the name of the person who is completing and signing this claim:

Name Bryan K Conley
First name Middle name Last name

Title Chief Financial Officer

Company Thorne Research, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 634-7166 | International 001-310-823-9000

Debtor: 21-10526 - Medley LLC		
District: District of Delaware		
Creditor: Thorne Research, Inc. Accounts Receivable Dept 620 Omni Industrial Blvd Summerville, SC, 29486 USA Phone: 843-212-7731 Phone 2: 843-310-4720 Fax: Email: accountsreceivable@thorne.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor Authorized agent	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Yes - 1093917	Uniform Claim Identifier:
Total Amount of Claim: 230624.30	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Bryan K Conley on 28-Dec-2022 11:20:24 a.m. Eastern Time Title: Chief Financial Officer Company: Thorne Research, Inc.		

Fill in this information to identify the case:

Debtor Medley LLC
United States Bankruptcy Court for the District of Delaware
Case number 21-10526 (KBO)

Official Form 410 Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Thorne Research, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Thorne Research, Inc.</u> Name <u>620 Omni Industrial Blvd.</u> Number Street <u>Summerville</u> <u>SC</u> <u>29486</u> City State ZIP Code <u>United States of America</u> Country Contact phone <u>843-212-7731</u> Contact email <u>accountsreceivable@thorne.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name _____ Number Street _____ City State ZIP Code _____ Country _____ Contact phone _____ Contact email
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1093917

7. How much is the claim? \$ 230,624.30 Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- No
- Yes. Check all that apply:
- | | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

- No
- Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.
- \$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/19/2022
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name Bryan K. Conley
First name Middle name Last name

Title Chief Financial Officer

Company Thorne Research, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 620 Omni Industrial Blvd
Number Street

Summerville SC 29486 USA
City State ZIP Code Country

Contact phone 843-212-7731 Email bconley@thorne.com

Official Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

04/19

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571

PLEASE SEND COMPLETED PROOF(S) OF CLAIM TO:

Medley LLC Claims Processing Center
c/o KCC
222 N. Pacific Coast Hwy., Ste. 300
El Segundo, CA 90245

Alternatively, your claim can be filed electronically on KCC's website at <https://epoc.kccllc.net/medley>.

How to fill out this form

■ Fill in all of the information about the claim as of the date the case was filed.

■ Fill in the caption at the top of the form

■ If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.

■ Attach any supporting documents to this form. Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).

■ Do not attach original documents because attachments may be destroyed after scanning.

■ If the claim is based on delivery health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.

■ A Proof of Claim form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.

■ For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form or you may view a list of filed claims in this case by visiting the Claims and Noticing and Agent's website at <http://www.kccllc.net/medley>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing that bankruptcy estate.
11 U.S.C. § 503

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity to who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. §101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Do not file these instructions with your form.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Uniform claim identifier: An optional 24-character identifier that some creditors use to facilitate electronic payment.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Thorne Research, Inc.
 620 Omni Industrial Blvd.
 SUMMERVILLE, SC 29486

STATEMENT

Statement Date: 12/19/2022

Account Number: 1093917

PHARMACA INTEGRATIVE PHARMACY
 7088 WINCHESTER CIRCLE
 SUITE 100
 BOULDER, CO 80301
 The United States of America

Document	Date	Due Date	Description	Amount	Balance	Days Past
SI003069715	2/28/2022	3/30/2022	Order S003056518	365.72	365.72	264
SI003074091	3/1/2022	3/31/2022	Order S003059651	264.17	629.89	263
SI003074498	3/1/2022	3/31/2022	Order S003059649	323.45	953.34	263
SI003359037	6/14/2022	7/14/2022	Order S003335869	4,030.30	4,983.64	158
SI003359057	6/14/2022	7/14/2022	Order S003336037	3,701.65	8,685.29	158
SI003359086	6/14/2022	7/14/2022	Order S003336114	6,230.54	14,915.83	158
SI003359118	6/14/2022	7/14/2022	Order S003335871	4,639.40	19,555.23	158
SI003359261	6/14/2022	7/14/2022	Order S003335927	2,902.03	22,457.26	158
SI003359294	6/14/2022	7/14/2022	Order S003336146	2,945.34	25,402.60	158
SI003359320	6/14/2022	7/14/2022	Order S003336006	4,115.34	29,517.94	158
SI003359502	6/14/2022	7/14/2022	Order S003336104	5,017.86	34,535.80	158
SI003359601	6/14/2022	7/14/2022	Order S003336036	4,115.72	38,651.52	158
SI003359704	6/14/2022	7/14/2022	Order S003336151	5,196.36	43,847.88	158
SI003359750	6/14/2022	7/14/2022	Order S003337745	68.08	43,915.96	158
SI003359869	6/14/2022	7/14/2022	Order S003335932	2,944.74	46,860.70	158
SI003359871	6/14/2022	7/14/2022	Order S003337743	152.32	47,013.02	158
SI003359934	6/14/2022	7/14/2022	Order S003335923	3,330.04	50,343.06	158
SI003359937	6/14/2022	7/14/2022	Order S003335928	3,671.04	54,014.10	158
SI003359982	6/14/2022	7/14/2022	Order S003336116	3,267.13	57,281.23	158
SI003359993	6/14/2022	7/14/2022	Order S003337885	526.24	57,807.47	158
SI003359994	6/14/2022	7/14/2022	Order S003337892	324.29	58,131.76	158
SI003360003	6/14/2022	7/14/2022	Order S003337682	282.17	58,413.93	158
SI003360004	6/14/2022	7/14/2022	Order S003337820	257.95	58,671.88	158
SI003360005	6/14/2022	7/14/2022	Order S003337744	320.37	58,992.25	158
SI003360006	6/14/2022	7/14/2022	Order S003337754	283.10	59,275.35	158
SI003360269	6/15/2022	7/15/2022	Order S003337836	4,119.85	63,395.20	157
SI003360276	6/15/2022	7/15/2022	Order S003337742	191.72	63,586.92	157
SI003360302	6/15/2022	7/15/2022	Order S003337751	229.75	63,816.67	157
SI003360501	6/15/2022	7/15/2022	Order S003337748	227.71	64,044.38	157
SI003362675	6/16/2022	7/16/2022	Order S003341367	204.99	64,249.37	156
SI003362703	6/16/2022	7/16/2022	Order S003341373	228.32	64,477.69	156
SI003362706	6/16/2022	7/16/2022	Order S003341375	116.10	64,593.79	156
SI003362713	6/16/2022	7/16/2022	Order S003341382	140.12	64,733.91	156
SI003362717	6/16/2022	7/16/2022	Order S003341381	77.72	64,811.63	156
SI003363013	6/16/2022	7/16/2022	Order S003341368	271.41	65,083.04	156
SI003363021	6/16/2022	7/16/2022	Order S003341386	289.08	65,372.12	156
SI003363058	6/16/2022	7/16/2022	Order S003341376	462.78	65,834.90	156
SI003363904	6/16/2022	7/16/2022	Order S003341338	481.13	66,316.03	156
SI003366426	6/17/2022	7/17/2022	Order S003345779	413.56	66,729.59	155
SI003366948	6/17/2022	7/17/2022	Order S003345788	233.40	66,962.99	155
SI003367000	6/17/2022	7/17/2022	Order S003345787	70.72	67,033.71	155
SI003367078	6/17/2022	7/17/2022	Order S003345789	300.36	67,334.07	155

Thorne Research, Inc.
 620 Omni Industrial Blvd.
 SUMMERVILLE, SC 29486

STATEMENT

Statement Date: 12/19/2022

Account Number: 1093917

PHARMACA INTEGRATIVE PHARMACY
 7088 WINCHESTER CIRCLE
 SUITE 100
 BOULDER, CO 80301
 The United States of America

Document	Date	Due Date	Description	Amount	Balance	Days Past
SI003367086	6/17/2022	7/17/2022	Order S003345782	129.79	67,463.86	155
SI003367094	6/17/2022	7/17/2022	Order S003345781	168.25	67,632.11	155
SI003367111	6/17/2022	7/17/2022	Order S003345780	263.69	67,895.80	155
SI003367379	6/17/2022	7/17/2022	Order S003345795	128.12	68,023.92	155
SI003367411	6/17/2022	7/17/2022	Order S003345791	153.91	68,177.83	155
SI003367412	6/17/2022	7/17/2022	Order S003345785	137.96	68,315.79	155
SI003367419	6/17/2022	7/17/2022	Order S003345793	151.36	68,467.15	155
SI003367478	6/17/2022	7/17/2022	Order S003345792	118.20	68,585.35	155
SI003367491	6/17/2022	7/17/2022	Order S003345784	128.98	68,714.33	155
SI003367507	6/17/2022	7/17/2022	Order S003345799	117.59	68,831.92	155
SI003367520	6/17/2022	7/17/2022	Order S003345796	187.15	69,019.07	155
SI003367536	6/17/2022	7/17/2022	Order S003345797	121.85	69,140.92	155
SI003367540	6/17/2022	7/17/2022	Order S003345802	146.24	69,287.16	155
SI003367542	6/17/2022	7/17/2022	Order S003345805	155.94	69,443.10	155
SI003367552	6/17/2022	7/17/2022	Order S003345801	150.42	69,593.52	155
SI003367554	6/17/2022	7/17/2022	Order S003345803	89.87	69,683.39	155
SI003367562	6/17/2022	7/17/2022	Order S003345806	142.81	69,826.20	155
SI003367594	6/17/2022	7/17/2022	Order S003345808	110.66	69,936.86	155
SI003367613	6/17/2022	7/17/2022	Order S003345809	69.44	70,006.30	155
SI003367760	6/17/2022	7/17/2022	Order S003345810	172.51	70,178.81	155
SI003384974	6/24/2022	7/24/2022	Order S003364117	237.95	70,416.76	148
SI003384986	6/24/2022	7/24/2022	Order S003364056	101.32	70,518.08	148
SI003384993	6/24/2022	7/24/2022	Order S003364053	198.30	70,716.38	148
SI003385071	6/24/2022	7/24/2022	Order S003364126	233.16	70,949.54	148
SI003385072	6/24/2022	7/24/2022	Order S003364036	284.88	71,234.42	148
SI003385076	6/24/2022	7/24/2022	Order S003364041	289.34	71,523.76	148
SI003385212	6/24/2022	7/24/2022	Order S003364038	193.16	71,716.92	148
SI003385217	6/24/2022	7/24/2022	Order S003364047	98.35	71,815.27	148
SI003385223	6/24/2022	7/24/2022	Order S003364043	152.92	71,968.19	148
SI003385224	6/24/2022	7/24/2022	Order S003364033	114.63	72,082.82	148
SI003385231	6/24/2022	7/24/2022	Order S003364048	262.04	72,344.86	148
SI003385235	6/24/2022	7/24/2022	Order S003364045	208.05	72,552.91	148
SI003385242	6/24/2022	7/24/2022	Order S003364051	321.06	72,873.97	148
SI003385415	6/24/2022	7/24/2022	Order S003364055	214.16	73,088.13	148
SI003385646	6/24/2022	7/24/2022	Order S003364076	246.28	73,334.41	148
SI003385684	6/24/2022	7/24/2022	Order S003364164	210.52	73,544.93	148
SI003385704	6/24/2022	7/24/2022	Order S003364130	554.07	74,099.00	148
SI003385752	6/24/2022	7/24/2022	Order S003364133	316.16	74,415.16	148
SI003385826	6/24/2022	7/24/2022	Order S003364129	96.23	74,511.39	148
SI003385828	6/24/2022	7/24/2022	Order S003364131	120.01	74,631.40	148
SI003385836	6/24/2022	7/24/2022	Order S003364163	82.45	74,713.85	148
SI003385858	6/24/2022	7/24/2022	Order S003364158	177.29	74,891.14	148

Thorne Research, Inc.
 620 Omni Industrial Blvd.
 SUMMERVILLE, SC 29486

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Document	Date	Due Date	Description	Amount	Balance	Days Past
SI003385872	6/24/2022	7/24/2022	Order S003364161	217.21	75,108.35	148
SI003385908	6/24/2022	7/24/2022	Order S003364160	266.89	75,375.24	148
SI003385982	6/24/2022	7/24/2022	Order S003364028	3,099.53	78,474.77	148
SI003386030	6/24/2022	7/24/2022	Order S003364035	128.99	78,603.76	148
SI003386116	6/24/2022	7/24/2022	Order S003364128	176.68	78,780.44	148
SI003398034	6/29/2022	7/29/2022	Order S003375581	17.13	78,797.57	143
SI003402562	7/1/2022	7/31/2022	Order S003381451	1,094.71	79,892.28	141
SI003402615	7/1/2022	7/31/2022	Order S003381433	167.70	80,059.98	141
SI003403548	7/1/2022	7/31/2022	Order S003381430	254.38	80,314.36	141
SI003403552	7/1/2022	7/31/2022	Order S003381432	579.63	80,893.99	141
SI003403577	7/1/2022	7/31/2022	Order S003381436	284.36	81,178.35	141
SI003403582	7/1/2022	7/31/2022	Order S003381434	208.77	81,387.12	141
SI003403612	7/1/2022	7/31/2022	Order S003381482	380.18	81,767.30	141
SI003403730	7/1/2022	7/31/2022	Order S003381455	103.47	81,870.77	141
SI003403733	7/1/2022	7/31/2022	Order S003381456	215.72	82,086.49	141
SI003403741	7/1/2022	7/31/2022	Order S003381483	204.67	82,291.16	141
SI003403743	7/1/2022	7/31/2022	Order S003381480	99.85	82,391.01	141
SI003403749	7/1/2022	7/31/2022	Order S003381461	231.03	82,622.04	141
SI003407403	7/3/2022	8/2/2022	Order S003385524	200.57	82,822.61	139
SI003407563	7/3/2022	8/2/2022	Order S003385523	257.10	83,079.71	139
SI003408188	7/5/2022	8/4/2022	Order S003385525	97.11	83,176.82	137
SI003408373	7/5/2022	8/4/2022	Order S003385541	67.21	83,244.03	137
SI003408745	7/5/2022	8/4/2022	Order S003385544	351.77	83,595.80	137
SI003409406	7/5/2022	8/4/2022	Order S003385539	129.31	83,725.11	137
SI003409410	7/5/2022	8/4/2022	Order S003385538	153.94	83,879.05	137
SI003409413	7/5/2022	8/4/2022	Order S003385540	137.69	84,016.74	137
SI003409487	7/5/2022	8/4/2022	Order S003385545	185.90	84,202.64	137
SI003410530	7/5/2022	8/4/2022	Order S003389611	163.20	84,365.84	137
SI003410536	7/5/2022	8/4/2022	Order S003389658	215.13	84,580.97	137
SI003410556	7/5/2022	8/4/2022	Order S003389656	123.58	84,704.55	137
SI003416307	7/7/2022	8/6/2022	Order S003395283	27.03	84,731.58	135
SI003418496	7/8/2022	8/7/2022	Order S003397255	1,443.88	86,175.46	134
SI003418502	7/8/2022	8/7/2022	Order S003397273	202.31	86,377.77	134
SI003419060	7/8/2022	8/7/2022	Order S003397325	187.94	86,565.71	134
SI003419300	7/8/2022	8/7/2022	Order S003397257	193.45	86,759.16	134
SI003419303	7/8/2022	8/7/2022	Order S003397262	319.07	87,078.23	134
SI003419358	7/8/2022	8/7/2022	Order S003397341	84.47	87,162.70	134
SI003419383	7/8/2022	8/7/2022	Order S003397265	115.90	87,278.60	134
SI003419385	7/8/2022	8/7/2022	Order S003397331	104.26	87,382.86	134
SI003419386	7/8/2022	8/7/2022	Order S003397275	134.12	87,516.98	134
SI003419388	7/8/2022	8/7/2022	Order S003397274	214.77	87,731.75	134
SI003419389	7/8/2022	8/7/2022	Order S003397259	100.40	87,832.15	134

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SI003419394	7/8/2022	8/7/2022	Order S003397256	131.45	87,963.60	134
SI003419454	7/8/2022	8/7/2022	Order S003397261	493.06	88,456.66	134
SI003419456	7/8/2022	8/7/2022	Order S003397334	291.23	88,747.89	134
SI003419459	7/8/2022	8/7/2022	Order S003397338	788.28	89,536.17	134
SI003435810	7/15/2022	8/14/2022	Order S003413487	490.00	90,026.17	127
SI003435853	7/15/2022	8/14/2022	Order S003413464	558.12	90,584.29	127
SI003435860	7/15/2022	8/14/2022	Order S003413540	1,332.79	91,917.08	127
SI003436195	7/15/2022	8/14/2022	Order S003413617	127.79	92,044.87	127
SI003436410	7/15/2022	8/14/2022	Order S003413623	597.67	92,642.54	127
SI003436413	7/15/2022	8/14/2022	Order S003413596	232.79	92,875.33	127
SI003436417	7/15/2022	8/14/2022	Order S003413564	551.81	93,427.14	127
SI003436445	7/15/2022	8/14/2022	Order S003413451	454.66	93,881.80	127
SI003436458	7/15/2022	8/14/2022	Order S003413568	512.06	94,393.86	127
SI003436522	7/15/2022	8/14/2022	Order S003413614	565.10	94,958.96	127
SI003436565	7/15/2022	8/14/2022	Order S003413453	293.47	95,252.43	127
SI003436569	7/15/2022	8/14/2022	Order S003413607	200.50	95,452.93	127
SI003436571	7/15/2022	8/14/2022	Order S003413559	122.00	95,574.93	127
SI003436577	7/15/2022	8/14/2022	Order S003413485	189.96	95,764.89	127
SI003436583	7/15/2022	8/14/2022	Order S003413584	375.54	96,140.43	127
SI003436585	7/15/2022	8/14/2022	Order S003413452	174.73	96,315.16	127
SI003436590	7/15/2022	8/14/2022	Order S003413611	140.40	96,455.56	127
SI003436591	7/15/2022	8/14/2022	Order S003413526	125.60	96,581.16	127
SI003436612	7/15/2022	8/14/2022	Order S003413489	800.95	97,382.11	127
SI003436613	7/15/2022	8/14/2022	Order S003413501	237.54	97,619.65	127
SI003436618	7/15/2022	8/14/2022	Order S003413486	799.47	98,419.12	127
SI003436629	7/15/2022	8/14/2022	Order S003413538	302.61	98,721.73	127
SI003436636	7/15/2022	8/14/2022	Order S003413548	269.94	98,991.67	127
SI003436667	7/15/2022	8/14/2022	Order S003413450	163.93	99,155.60	127
SI003436676	7/15/2022	8/14/2022	Order S003413572	941.53	100,097.13	127
SI003436680	7/15/2022	8/14/2022	Order S003413521	476.87	100,574.00	127
SI003436735	7/15/2022	8/14/2022	Order S003413490	99.30	100,673.30	127
SI003454147	7/22/2022	8/21/2022	Order S003431537	667.16	101,340.46	120
SI003454577	7/22/2022	8/21/2022	Order S003431669	518.74	101,859.20	120
SI003454581	7/22/2022	8/21/2022	Order S003431626	673.09	102,532.29	120
SI003454582	7/22/2022	8/21/2022	Order S003431605	340.92	102,873.21	120
SI003454583	7/22/2022	8/21/2022	Order S003431530	108.24	102,981.45	120
SI003454586	7/22/2022	8/21/2022	Order S003431761	473.89	103,455.34	120
SI003454602	7/22/2022	8/21/2022	Order S003431511	376.65	103,831.99	120
SI003454622	7/22/2022	8/21/2022	Order S003431534	288.36	104,120.35	120
SI003454637	7/22/2022	8/21/2022	Order S003431546	959.76	105,080.11	120
SI003454647	7/22/2022	8/21/2022	Order S003431690	437.13	105,517.24	120
SI003454699	7/22/2022	8/21/2022	Order S003431542	616.50	106,133.74	120

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Document	Date	Due Date	Description	Amount	Balance	Days Past
SI003454739	7/22/2022	8/21/2022	Order S003431597	601.21	106,734.95	120
SI003454745	7/22/2022	8/21/2022	Order S003431616	128.20	106,863.15	120
SI003454760	7/22/2022	8/21/2022	Order S003431635	499.61	107,362.76	120
SI003454765	7/22/2022	8/21/2022	Order S003431502	128.67	107,491.43	120
SI003454803	7/22/2022	8/21/2022	Order S003431703	136.27	107,627.70	120
SI003454883	7/22/2022	8/21/2022	Order S003431591	232.44	107,860.14	120
SI003454925	7/22/2022	8/21/2022	Order S003431746	1,477.71	109,337.85	120
SI003454959	7/22/2022	8/21/2022	Order S003431545	385.23	109,723.08	120
SI003454960	7/22/2022	8/21/2022	Order S003431654	476.76	110,199.84	120
SI003454998	7/22/2022	8/21/2022	Order S003432151	57.24	110,257.08	120
SI003455016	7/22/2022	8/21/2022	Order S003431582	420.07	110,677.15	120
SI003455065	7/22/2022	8/21/2022	Order S003431717	233.20	110,910.35	120
SI003455087	7/22/2022	8/21/2022	Order S003431660	542.39	111,452.74	120
SI003455089	7/22/2022	8/21/2022	Order S003431673	292.05	111,744.79	120
SI003455451	7/23/2022	8/22/2022	Order S003431576	278.41	112,023.20	119
SI003455452	7/23/2022	8/22/2022	Order S003431681	610.02	112,633.22	119
SI003455507	7/23/2022	8/22/2022	Order S003432025	620.71	113,253.93	119
SI003471998	7/29/2022	8/28/2022	Order S003448606	3,097.99	116,351.92	113
SI003472003	7/29/2022	8/28/2022	Order S003448627	4,059.05	120,410.97	113
SI003472149	7/29/2022	8/28/2022	Order S003448718	8,456.73	128,867.70	113
SI003472196	7/29/2022	8/28/2022	Order S003448599	607.25	129,474.95	113
SI003472240	7/29/2022	8/28/2022	Order S003448682	1,121.67	130,596.62	113
SI003472277	7/29/2022	8/28/2022	Order S003448588	1,289.80	131,886.42	113
SI003472278	7/29/2022	8/28/2022	Order S003448652	1,046.31	132,932.73	113
SI003472304	7/29/2022	8/28/2022	Order S003448745	2,206.57	135,139.30	113
SI003472305	7/29/2022	8/28/2022	Order S003448762	1,328.59	136,467.89	113
SI003472306	7/29/2022	8/28/2022	Order S003449100	1,711.75	138,179.64	113
SI003472307	7/29/2022	8/28/2022	Order S003448690	2,320.59	140,500.23	113
SI003472308	7/29/2022	8/28/2022	Order S003448708	1,564.41	142,064.64	113
SI003472309	7/29/2022	8/28/2022	Order S003448818	1,686.22	143,750.86	113
SI003472310	7/29/2022	8/28/2022	Order S003448935	2,761.39	146,512.25	113
SI003472313	7/29/2022	8/28/2022	Order S003448778	2,035.95	148,548.20	113
SI003472314	7/29/2022	8/28/2022	Order S003448803	2,108.72	150,656.92	113
SI003472321	7/29/2022	8/28/2022	Order S003449016	1,881.49	152,538.41	113
SI003472324	7/29/2022	8/28/2022	Order S003449028	2,928.75	155,467.16	113
SI003472332	7/29/2022	8/28/2022	Order S003448864	1,866.90	157,334.06	113
SI003472333	7/29/2022	8/28/2022	Order S003448989	2,620.01	159,954.07	113
SI003472344	7/29/2022	8/28/2022	Order S003448954	1,798.33	161,752.40	113
SI003472345	7/29/2022	8/28/2022	Order S003448904	2,572.14	164,324.54	113
SI003472419	7/30/2022	8/29/2022	Order S003449128	350.99	164,675.53	112
SI003472426	7/30/2022	8/29/2022	Order S003448914	3,687.09	168,362.62	112
SI003472578	7/30/2022	8/29/2022	Order S003449141	930.04	169,292.66	112

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SI003472968	7/30/2022	8/29/2022	Order S003449115	14,786.97	184,079.63	112
SI003473155	7/30/2022	8/29/2022	Order S003449146	7,738.61	191,818.24	112
SI003474644	7/31/2022	8/30/2022	Order S003448962	3,530.85	195,349.09	111
SI003474947	8/1/2022	8/31/2022	Order S003448880	3,528.09	198,877.18	110
SI003488747	8/5/2022	9/4/2022	Order S003466364	1,996.06	200,873.24	106
SI003488749	8/5/2022	9/4/2022	Order S003466361	462.17	201,335.41	106
SI003488911	8/5/2022	9/4/2022	Order S003466405	126.82	201,462.23	106
SI003488921	8/5/2022	9/4/2022	Order S003466355	174.96	201,637.19	106
SI003489069	8/5/2022	9/4/2022	Order S003466360	144.91	201,782.10	106
SI003489092	8/5/2022	9/4/2022	Order S003466411	133.98	201,916.08	106
SI003489918	8/5/2022	9/4/2022	Order S003466322	224.50	202,140.58	106
SI003489919	8/5/2022	9/4/2022	Order S003466359	455.95	202,596.53	106
SI003489921	8/5/2022	9/4/2022	Order S003466415	119.70	202,716.23	106
SI003489925	8/5/2022	9/4/2022	Order S003466416	843.74	203,559.97	106
SI003490090	8/5/2022	9/4/2022	Order S003466320	80.53	203,640.50	106
SI003490091	8/5/2022	9/4/2022	Order S003466348	128.83	203,769.33	106
SI003490182	8/5/2022	9/4/2022	Order S003466351	125.13	203,894.46	106
SI003490186	8/5/2022	9/4/2022	Order S003466332	130.84	204,025.30	106
SI003490188	8/5/2022	9/4/2022	Order S003466353	80.41	204,105.71	106
SI003490191	8/5/2022	9/4/2022	Order S003466350	102.92	204,208.63	106
SI003490195	8/5/2022	9/4/2022	Order S003466349	232.66	204,441.29	106
SI003490201	8/5/2022	9/4/2022	Order S003466354	100.81	204,542.10	106
SI003490206	8/5/2022	9/4/2022	Order S003466363	99.54	204,641.64	106
SI003490208	8/5/2022	9/4/2022	Order S003466357	79.39	204,721.03	106
SI003490210	8/5/2022	9/4/2022	Order S003466395	148.81	204,869.84	106
SI003490614	8/6/2022	9/5/2022	Order S003466401	133.43	205,003.27	105
SI003490616	8/6/2022	9/5/2022	Order S003466400	139.03	205,142.30	105
SI003490619	8/6/2022	9/5/2022	Order S003466412	88.67	205,230.97	105
SI003490624	8/6/2022	9/5/2022	Order S003466408	143.87	205,374.84	105
SI003504106	8/12/2022	9/11/2022	Order S003481764	113.61	205,488.45	99
SI003504175	8/12/2022	9/11/2022	Order S003481760	488.03	205,976.48	99
SI003504281	8/12/2022	9/11/2022	Order S003481812	1,506.81	207,483.29	99
SI003504879	8/12/2022	9/11/2022	Order S003481762	81.62	207,564.91	99
SI003504887	8/12/2022	9/11/2022	Order S003481763	149.78	207,714.69	99
SI003504899	8/12/2022	9/11/2022	Order S003481725	130.49	207,845.18	99
SI003504911	8/12/2022	9/11/2022	Order S003481784	143.53	207,988.71	99
SI003504914	8/12/2022	9/11/2022	Order S003481801	182.43	208,171.14	99
SI003504917	8/12/2022	9/11/2022	Order S003481793	126.17	208,297.31	99
SI003504923	8/12/2022	9/11/2022	Order S003481726	630.06	208,927.37	99
SI003504929	8/12/2022	9/11/2022	Order S003481767	429.04	209,356.41	99
SI003504943	8/12/2022	9/11/2022	Order S003481803	84.12	209,440.53	99
SI003504944	8/12/2022	9/11/2022	Order S003481808	139.56	209,580.09	99

STATEMENT

Statement Date: 12/19/2022

Account Number: 1093917

PHARMACA INTEGRATIVE PHARMACY
 7088 WINCHESTER CIRCLE
 SUITE 100
 BOULDER, CO 80301
 The United States of America

Document	Date	Due Date	Description	Amount	Balance	Days Past
SI003505078	8/12/2022	9/11/2022	Order S003481809	162.74	209,742.83	99
SI003505101	8/12/2022	9/11/2022	Order S003481724	128.38	209,871.21	99
SI003505108	8/12/2022	9/11/2022	Order S003481728	201.19	210,072.40	99
SI003505115	8/12/2022	9/11/2022	Order S003481727	145.96	210,218.36	99
SI003505116	8/12/2022	9/11/2022	Order S003481730	121.85	210,340.21	99
SI003505117	8/12/2022	9/11/2022	Order S003481729	86.23	210,426.44	99
SI003505236	8/13/2022	9/12/2022	Order S003481800	172.59	210,599.03	98
SI003505250	8/13/2022	9/12/2022	Order S003481797	128.47	210,727.50	98
SI003505267	8/13/2022	9/12/2022	Order S003481796	88.89	210,816.39	98
SI003505576	8/13/2022	9/12/2022	Order S003481745	80.65	210,897.04	98
SI003505580	8/13/2022	9/12/2022	Order S003481761	316.83	211,213.87	98
SI003505596	8/13/2022	9/12/2022	Order S003481759	176.81	211,390.68	98
SI003505629	8/13/2022	9/12/2022	Order S003481766	244.38	211,635.06	98
SI003520583	8/19/2022	9/18/2022	Order S003499755	945.03	212,580.09	92
SI003521298	8/19/2022	9/18/2022	Order S003499709	147.24	212,727.33	92
SI003521309	8/19/2022	9/18/2022	Order S003499661	240.95	212,968.28	92
SI003521323	8/19/2022	9/18/2022	Order S003499754	118.09	213,086.37	92
SI003521334	8/19/2022	9/18/2022	Order S003499720	404.41	213,490.78	92
SI003521511	8/19/2022	9/18/2022	Order S003499728	519.53	214,010.31	92
SI003524220	8/20/2022	9/19/2022	Order S003499659	130.71	214,141.02	91
SI003524230	8/20/2022	9/19/2022	Order S003499658	322.96	214,463.98	91
SI003524233	8/20/2022	9/19/2022	Order S003499662	169.24	214,633.22	91
SI003524302	8/20/2022	9/19/2022	Order S003499712	232.24	214,865.46	91
SI003524303	8/20/2022	9/19/2022	Order S003499665	160.13	215,025.59	91
SI003524304	8/20/2022	9/19/2022	Order S003499667	172.59	215,198.18	91
SI003524305	8/20/2022	9/19/2022	Order S003499672	132.74	215,330.92	91
SI003524315	8/20/2022	9/19/2022	Order S003499717	79.31	215,410.23	91
SI003524316	8/20/2022	9/19/2022	Order S003499669	138.33	215,548.56	91
SI003524318	8/20/2022	9/19/2022	Order S003499721	161.53	215,710.09	91
SI003524320	8/20/2022	9/19/2022	Order S003499726	241.49	215,951.58	91
SI003524322	8/20/2022	9/19/2022	Order S003499670	161.36	216,112.94	91
SI003524330	8/20/2022	9/19/2022	Order S003499668	82.38	216,195.32	91
SI003524331	8/20/2022	9/19/2022	Order S003499725	265.83	216,461.15	91
SI003524333	8/20/2022	9/19/2022	Order S003499753	291.01	216,752.16	91
SI003524335	8/20/2022	9/19/2022	Order S003499743	133.81	216,885.97	91
SI003524336	8/20/2022	9/19/2022	Order S003499746	125.50	217,011.47	91
SI003524690	8/21/2022	9/20/2022	Order S003499733	172.41	217,183.88	90
SI003524691	8/21/2022	9/20/2022	Order S003499745	141.37	217,325.25	90
SI003538567	8/26/2022	9/25/2022	Order S003516828	847.44	218,172.69	85
SI003538611	8/26/2022	9/25/2022	Order S003516789	427.92	218,600.61	85
SI003538713	8/26/2022	9/25/2022	Order S003516765	172.63	218,773.24	85
SI003538977	8/26/2022	9/25/2022	Order S003516743	121.92	218,895.16	85

Thorne Research, Inc.
 620 Omni Industrial Blvd.
 SUMMERVILLE, SC 29486

STATEMENT

Statement Date: 12/19/2022

Account Number: 1093917

PHARMACA INTEGRATIVE PHARMACY
 7088 WINCHESTER CIRCLE
 SUITE 100
 BOULDER, CO 80301
 The United States of America

Document	Date	Due Date	Description	Amount	Balance	Days Past
SI003539061	8/26/2022	9/25/2022	Order S003516813	202.82	219,097.98	85
SI003539726	8/27/2022	9/26/2022	Order S003516826	90.59	219,188.57	84
SI003540509	8/27/2022	9/26/2022	Order S003516830	104.70	219,293.27	84
SI003540525	8/27/2022	9/26/2022	Order S003516832	134.90	219,428.17	84
SI003540529	8/27/2022	9/26/2022	Order S003516840	339.65	219,767.82	84
SI003540540	8/27/2022	9/26/2022	Order S003516846	151.93	219,919.75	84
SI003540818	8/27/2022	9/26/2022	Order S003516725	178.51	220,098.26	84
SI003540819	8/27/2022	9/26/2022	Order S003516734	195.90	220,294.16	84
SI003540822	8/27/2022	9/26/2022	Order S003516745	171.90	220,466.06	84
SI003540830	8/27/2022	9/26/2022	Order S003516772	134.15	220,600.21	84
SI003540831	8/27/2022	9/26/2022	Order S003516756	152.56	220,752.77	84
SI003540834	8/27/2022	9/26/2022	Order S003516783	171.02	220,923.79	84
SI003541379	8/28/2022	9/27/2022	Order S003516798	133.09	221,056.88	83
SI003541387	8/28/2022	9/27/2022	Order S003516809	125.32	221,182.20	83
SI003541388	8/28/2022	9/27/2022	Order S003516821	289.41	221,471.61	83
SI003541389	8/28/2022	9/27/2022	Order S003516820	147.45	221,619.06	83
SI003541408	8/28/2022	9/27/2022	Order S003516694	260.05	221,879.11	83
SI003541411	8/28/2022	9/27/2022	Order S003516692	209.84	222,088.95	83
SI003541417	8/28/2022	9/27/2022	Order S003516695	262.53	222,351.48	83
SI003541419	8/28/2022	9/27/2022	Order S003516716	469.27	222,820.75	83
SI003541420	8/28/2022	9/27/2022	Order S003516747	255.57	223,076.32	83
SI003541445	8/28/2022	9/27/2022	Order S003516824	531.85	223,608.17	83
SI003541456	8/28/2022	9/27/2022	Order S003516835	522.98	224,131.15	83
SI003555658	9/2/2022	10/2/2022	Order S003533880	155.69	224,286.84	78
SI003555928	9/2/2022	10/2/2022	Order S003533958	463.63	224,750.47	78
SI003555967	9/2/2022	10/2/2022	Order S003533990	211.33	224,961.80	78
SI003556076	9/2/2022	10/2/2022	Order S003533995	1,262.93	226,224.73	78
SI003556687	9/2/2022	10/2/2022	Order S003533900	446.92	226,671.65	78
SI003556689	9/2/2022	10/2/2022	Order S003533882	233.65	226,905.30	78
SI003557056	9/3/2022	10/3/2022	Order S003533916	224.13	227,129.43	77
SI003557062	9/3/2022	10/3/2022	Order S003533962	471.37	227,600.80	77
SI003557063	9/3/2022	10/3/2022	Order S003533978	631.34	228,232.14	77
SI003557065	9/3/2022	10/3/2022	Order S003533984	191.83	228,423.97	77
SI003558336	9/3/2022	10/3/2022	Order S003533977	173.41	228,597.38	77
SI003558348	9/3/2022	10/3/2022	Order S003533988	59.95	228,657.33	77
SI003558394	9/3/2022	10/3/2022	Order S003533879	181.37	228,838.70	77
SI003558404	9/3/2022	10/3/2022	Order S003533897	124.29	228,962.99	77
SI003558411	9/3/2022	10/3/2022	Order S003533884	106.55	229,069.54	77
SI003558413	9/3/2022	10/3/2022	Order S003533913	156.65	229,226.19	77
SI003558417	9/3/2022	10/3/2022	Order S003533906	183.48	229,409.67	77
SI003558421	9/3/2022	10/3/2022	Order S003533920	203.37	229,613.04	77
SI003558422	9/3/2022	10/3/2022	Order S003533939	170.05	229,783.09	77

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

STATEMENT

Statement Date: 12/19/2022

Account Number: 1093917

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Document	Date	Due Date	Description	Amount	Balance	Days Past
SI003558424	9/3/2022	10/3/2022	Order S003533937	89.02	229,872.11	77
SI003558427	9/3/2022	10/3/2022	Order S003533969	149.47	230,021.58	77
SI003558430	9/3/2022	10/3/2022	Order S003533967	144.10	230,165.68	77
SI003558437	9/3/2022	10/3/2022	Order S003533973	204.83	230,370.51	77
SI003558438	9/3/2022	10/3/2022	Order S003533974	125.44	230,495.95	77
SI003558479	9/3/2022	10/3/2022	Order S003533947	128.35	230,624.30	77
				<u>230,624.30</u>		

Invoice: SI003558479

September 3, 2022

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THORNE

Account #

1213298

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749496

Order No.

S003533947

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	09/03/22	1	EA	6.55	15.5	5.53
SB335	QUERCETIN PHYTOSOME	407394	09/03/22	1	EA	18.80	15.5	15.89
M210	ZINC PICOLINATE 15MG	407173	09/03/22	1	EA	5.65	15.5	4.77
M291NC	ZINC BISGLYCINATE 30 MG	407780	09/03/22	3	EA	7.25	15.5	18.38
M290	ZINC BISGLYCINATE 15 MG	407390	09/03/22	2	EA	5.45	15.5	9.21
SP684	DIM ADVANTAGE	408288	09/03/22	1	EA	24.50	15.5	20.70
C154	VIT C W/FLAVONOIDS	408232	09/03/22	1	EA	9.00	15.5	7.60
M272	MAGNESIUM CITRAMATE	408477	09/03/22	3	EA	8.30	15.5	21.04
SA560	NAC	407529	09/03/22	1	EA	14.15	15.5	11.96
D138	D-5000	407796	09/03/22	2	EA	7.85	15.5	13.27

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003558479

September 3, 2022

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THORNE

Subtotal	128.35
Total Tax	0.00
Total USD	128.35
Total Applied	0.00
Balance	128.35

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003558438

September 3, 2022

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THORNE

Account #

1008741

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749497

Order No.

S003533974

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	09/03/22	4	EA	4.95	15.5	16.73
SP684	DIM ADVANTAGE	408288	09/03/22	1	EA	24.50	15.5	20.70
M255	CHROMIUM PICOLINATE [500 MCG]	408312	09/03/22	1	EA	8.00	15.5	6.76
B104	BASIC B COMPLEX	408175	09/03/22	1	EA	11.70	15.5	9.89
M272	MAGNESIUM CITRAMATE	408477	09/03/22	3	EA	8.30	15.5	21.04
SA560	NAC	407529	09/03/22	2	EA	14.15	15.5	23.91
VMP	BASIC PRENATAL	408442	09/03/22	1	EA	14.85	15.5	12.55
SF784	THYROCSIN [120]	408126	09/03/22	1	EA	16.40	15.5	13.86

Subtotal 125.44

Total Tax 0.00

Total USD 125.44

Total Applied 0.00

Balance 125.44

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003558437

September 3, 2022

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THORNE

Account #

1095368

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07030
240 NW LOST SPRINGS DR #36
PORTLAND, OR 97229
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749495

Order No.

S003533973

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B107	STRESS B-COMPLEX	407991	09/03/22	12	EA	8.50	15.5	86.19
B104	BASIC B COMPLEX	408175	09/03/22	12	EA	11.70	15.5	118.64
Subtotal								204.83
Total Tax								0.00
Total USD								204.83
Total Applied								0.00
Balance								204.83

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003558430

September 3, 2022

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THORNE

Account #

1004557

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749489

Order No.

S003533967

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	09/03/22	1	EA	4.95	15.5	4.18
SB302	RESVERACEL	407894	09/03/22	1	EA	24.75	15.5	20.91
M204	MAGNESIUM BISGLYCINATE	408108	09/03/22	1	EA	26.75	15.5	22.60
K171	VITAMIN K	408133	09/03/22	1	EA	13.10	15.5	11.07
B106	B-COMPLEX #6	407535	09/03/22	1	EA	10.30	15.5	8.70
SF750	FERRASORB	407925	09/03/22	1	EA	11.00	15.5	9.29
M272	MAGNESIUM CITRAMATE	408477	09/03/22	1	EA	8.30	15.5	7.01
SA516	LYSINE	407895	09/03/22	1	EA	5.45	15.5	4.61
M220	ZINC PICOLINATE 30MG [60]	407211	09/03/22	2	EA	8.45	15.5	14.28
SP660	CRUCERA-SGS	408306	09/03/22	1	EA	32.65	15.5	27.59
SF784	THYROCSIN [120]	408126	09/03/22	1	EA	16.40	15.5	13.86

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003558430

September 3, 2022

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THORNE

Subtotal	144.10
Total Tax	0.00
Total USD	144.10
<hr/>	
Total Applied	0.00
Balance	144.10

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003558427

September 3, 2022

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THORNE

Account #

1004995

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749487

Order No.

S003533969

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	09/03/22	2	EA	9.15	15.5	15.46
M225	SELENIUM	406567	09/03/22	3	EA	4.95	15.5	12.55
KD500	VITAMIN D + K2	405909	09/03/22	2	EA	13.65	15.5	23.07
SA508	THEANINE	407984	09/03/22	1	EA	33.55	15.5	28.35
M204	MAGNESIUM BISGLYCINATE	408108	09/03/22	1	EA	26.75	15.5	22.60
K171	VITAMIN K	408133	09/03/22	1	EA	13.10	15.5	11.07
SA503	5- HYDROXYTRYPTOPHAN	407724	09/03/22	2	EA	17.60	15.5	29.74
D138	D-5000	407796	09/03/22	1	EA	7.85	15.5	6.63

Subtotal 149.47

Total Tax 0.00

Total USD 149.47

Total Applied 0.00

Balance 149.47

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003558424

September 3, 2022

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THORNE

Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749491

Order No.

S003533937

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408373	09/03/22	1	EA	27.60	15.5	23.32
B106	B-COMPLEX #6	407535	09/03/22	2	EA	10.30	15.5	17.41
SP640	MEDICLEAR	408382	09/03/22	1	EA	36.30	15.5	30.67
SA512	GLYCINE [500 MG]	408021	09/03/22	1	EA	12.35	15.5	10.44
B107	STRESS B-COMPLEX	407991	09/03/22	1	EA	8.50	15.5	7.18

Subtotal 89.02

Total Tax 0.00

Total USD 89.02

Total Applied 0.00

Balance 89.02

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003558422

September 3, 2022

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Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749500

Order No.

S003533939

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF789	METHYL-GUARD PLUS	408281	09/03/22	2	EA	28.65	15.5	48.42
SF815	CURCUMIN PHYTOSOME- SR	407904	09/03/22	2	EA	22.50	15.5	38.02
M204	MAGNESIUM BISGLYCINATE	408108	09/03/22	1	EA	26.75	15.5	22.60
C154	VIT C W/FLAVONOIDS	408232	09/03/22	1	EA	9.00	15.5	7.60
SG801	CORTREX	407492	09/03/22	1	EA	9.70	15.5	8.20
M240	POTASSIUM CITRATE	407909	09/03/22	1	EA	6.70	15.5	5.66
SA514	L-TYROSINE	407898	09/03/22	1	EA	11.10	15.5	9.38
SA512	GLYCINE [500 MG]	408021	09/03/22	1	EA	12.35	15.5	10.44
VMP	BASIC PRENATAL	408442	09/03/22	1	EA	14.85	15.5	12.55
B107	STRESS B-COMPLEX	407991	09/03/22	1	EA	8.50	15.5	7.18

Subtotal 170.05

Total Tax 0.00

Total USD 170.05

Total Applied 0.00

Balance 170.05

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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September 3, 2022

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Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749499

Order No.

S003533920

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	09/03/22	2	EA	6.25	15.5	10.56
SF814	CURCUMIN PHYTOSOME 120s	408041	09/03/22	1	EA	33.00	15.5	27.88
VM6W	WOMENS MULTI 50+	408051	09/03/22	1	EA	24.85	15.5	21.00
SP684	DIM ADVANTAGE	408288	09/03/22	1	EA	24.50	15.5	20.70
B106	B-COMPLEX #6	407535	09/03/22	1	EA	10.30	15.5	8.70
SA503	5- HYDROXYTRYPTOPHAN	407724	09/03/22	2	EA	17.60	15.5	29.74
SF751	RED YEAST RICE + COQ10	408505	09/03/22	1	EA	20.65	15.5	17.45
SA560	NAC	407529	09/03/22	2	EA	14.15	15.5	23.91
B126	PYRIDOXAL 5' PHOSPHATE [180]	408100	09/03/22	2	EA	25.70	15.5	43.43

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September 3, 2022

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THORNE

Subtotal	203.37
Total Tax	0.00
Total USD	203.37
Total Applied	0.00
Balance	203.37

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Invoice: SI003558417

September 3, 2022

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THORNE

Account #

1006620

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749504

Order No.

S003533906

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	09/03/22	1	EA	6.25	15.5	5.28
SG803	ADRENAL CORTEX	407389	09/03/22	2	EA	6.35	15.5	10.73
M210	ZINC PICOLINATE 15MG	407173	09/03/22	1	EA	5.65	15.5	4.77
SP654	NIACEL 400	407732	09/03/22	2	EA	36.05	15.5	60.92
SF722	UNDECYLENIC ACID	408055	09/03/22	1	EA	20.15	15.5	17.03
B112	B-COMPLEX #12	408087	09/03/22	1	EA	8.95	15.5	7.56
VMX	ADVANCED NUTRIENTS	408535	09/03/22	2	EA	35.35	15.5	59.74
D128	D-1000	407795	09/03/22	1	EA	5.45	15.5	4.61
SP652	PHARMAGABA-100	408092	09/03/22	1	EA	15.20	15.5	12.84

Subtotal 183.48

Total Tax 0.00

Total USD 183.48

Total Applied 0.00

Balance 183.48

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Phone No.

1-800-228-1966

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Tax Registration No.

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Invoice: SI003558413

September 3, 2022

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THORNE

Account #

1006566

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749503

Order No.

S003533913

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	09/03/22	1	EA	6.25	15.5	5.28
M225	SELENIUM	406567	09/03/22	1	EA	4.95	15.5	4.18
M204	MAGNESIUM BISGLYCINATE	408108	09/03/22	1	EA	26.75	15.5	22.60
M291NC	ZINC BISGLYCINATE 30 MG	407780	09/03/22	2	EA	7.25	15.5	12.25
M272	MAGNESIUM CITRAMATE	408477	09/03/22	4	EA	8.30	15.5	28.05
B107	STRESS B-COMPLEX	407991	09/03/22	1	EA	8.50	15.5	7.18
D128	D-1000	407795	09/03/22	5	EA	5.45	15.5	23.03
B132	5-MTHF 5MG	408262	09/03/22	2	EA	32.00	15.5	54.08

Subtotal 156.65

Total Tax 0.00

Total USD 156.65

Total Applied 0.00

Balance 156.65

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91-1248086

Invoice: SI003558411

September 3, 2022

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THORNE

Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749494

Order No.

S003533884

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
				0		0.00	0	0.00
SF788	MELATON-3	407577	09/03/22	1	EA	6.55	15.5	5.53
SA511	TAURINE [500 MG]	407037	09/03/22	1	EA	6.65	15.5	5.62
B104	BASIC B COMPLEX	408175	09/03/22	3	EA	11.70	15.5	29.66
SA514	L-TYROSINE	407898	09/03/22	2	EA	11.10	15.5	18.76
SF724	PHYTOGEN	407833	09/03/22	1	EA	7.75	15.5	6.55
SD401	DIPAN-9 [180]	408056	09/03/22	1	EA	47.85	15.5	40.43

Subtotal 106.55

Total Tax 0.00

Total USD 106.55

Total Applied 0.00

Balance 106.55

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1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003558404

September 3, 2022

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Account #

1008567
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749501

Order No.

S003533897

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	09/03/22	2	EA	9.15	15.5	15.46
KD500	VITAMIN D + K2	405909	09/03/22	2	EA	13.65	15.5	23.07
SF814	CURCUMIN PHYTOSOME 120s	408041	09/03/22	1	EA	33.00	15.5	27.88
SF750	FERRASORB	407925	09/03/22	1	EA	11.00	15.5	9.29
B107	STRESS B-COMPLEX	407991	09/03/22	3	EA	8.50	15.5	21.55
B132	5-MTHF 5MG	408262	09/03/22	1	EA	32.00	15.5	27.04
Subtotal								124.29
Total Tax								0.00
Total USD								124.29
Total Applied								0.00
Balance								124.29

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003558394

September 3, 2022

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THORNE

Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749505

Order No.

S003533879

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	09/03/22	1	EA	6.25	15.5	5.28
SP637	AMINO COMPLEX LEMON	408373	09/03/22	2	EA	27.60	15.5	46.64
M225	SELENIUM	406567	09/03/22	3	EA	4.95	15.5	12.55
KD500	VITAMIN D + K2	405909	09/03/22	1	EA	13.65	15.5	11.53
M281	DICALCIUM MALATE	408018	09/03/22	1	EA	10.90	15.5	9.21
VM114	MULTI-VITAMIN ELITE	408129	09/03/22	1	EA	40.75	15.5	34.43
M290	ZINC BISGLYCINATE 15 MG	407390	09/03/22	1	EA	5.45	15.5	4.61
B104	BASIC B COMPLEX	408175	09/03/22	1	EA	11.70	15.5	9.89
E143	ULTIMATE-E [60'S]	408360	09/03/22	1	EA	25.80	15.5	21.80
SG822	OSCAP	408485	09/03/22	1	EA	14.90	15.5	12.59
SP652	PHARMAGABA-100	408092	09/03/22	1	EA	15.20	15.5	12.84

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Phone No.

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Invoice: SI003558394

September 3, 2022

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THORNE

Subtotal	181.37
Total Tax	0.00
Total USD	181.37
Total Applied	0.00
Balance	181.37

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September 3, 2022

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Account

1004587

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749488

Order No.

S003533988

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	09/03/22	1	EA	6.25	15.5	5.28
SF788	MELATON-3	407577	09/03/22	2	EA	6.55	15.5	11.07
M210	ZINC PICOLINATE 15MG	407173	09/03/22	3	EA	5.65	15.5	14.32
M291NC	ZINC BISGLYCINATE 30 MG	407780	09/03/22	2	EA	7.25	15.5	12.25
M255	CHROMIUM PICOLINATE [500 MCG]	408312	09/03/22	1	EA	8.00	15.5	6.76
M240	POTASSIUM CITRATE	407909	09/03/22	1	EA	6.70	15.5	5.66
D128	D-1000	407795	09/03/22	1	EA	5.45	15.5	4.61

Subtotal 59.95

Total Tax 0.00

Total USD 59.95

Total Applied 0.00

Balance 59.95

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THORNE

Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749498

Order No.

S003533977

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407800	09/03/22	1	EA	17.00	15.5	14.36
KD500	VITAMIN D + K2	405909	09/03/22	1	EA	13.65	15.5	11.53
SF813	CURCUMIN PHYTOSOME 60s	408011	09/03/22	1	EA	17.55	15.5	14.83
M204	MAGNESIUM BISGLYCINATE	408108	09/03/22	1	EA	26.75	15.5	22.60
SP684	DIM ADVANTAGE	408288	09/03/22	1	EA	24.50	15.5	20.70
SF750	FERRASORB	407925	09/03/22	1	EA	11.00	15.5	9.29
SF755	RHODIOLA [60'S]	407581	09/03/22	1	EA	7.85	15.5	6.63
SA512	GLYCINE [500 MG]	408021	09/03/22	1	EA	12.35	15.5	10.44
VMP	BASIC PRENATAL	408442	09/03/22	4	EA	14.85	15.5	50.19
SP652	PHARMAGABA-100	408092	09/03/22	1	EA	15.20	15.5	12.84

Subtotal 173.41

Total Tax 0.00

Total USD 173.41

Total Applied 0.00

Balance 173.41

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THORNE

Account #

1029525

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749492

Order No.

S003533984

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	09/03/22	1	EA	6.25	15.5	5.28
SP635	FIBERMEND	408419	09/03/22	1	EA	20.85	15.5	17.62
SB302	RESVERACEL	407894	09/03/22	1	EA	24.75	15.5	20.91
M204	MAGNESIUM BISGLYCINATE	408108	09/03/22	1	EA	26.75	15.5	22.60
C154	VIT C W/FLAVONOIDS	408232	09/03/22	3	EA	9.00	15.5	22.81
B112	B-COMPLEX #12	408087	09/03/22	1	EA	8.95	15.5	7.56
SP607	OMEGA PLUS [EPA & GLA]	407870	09/03/22	1	EA	21.55	15.5	18.21
B107	STRESS B-COMPLEX	407991	09/03/22	2	EA	8.50	15.5	14.36
M242	TRACE MINERALS	407474	09/03/22	4	EA	8.80	15.5	29.74
M220	ZINC PICOLINATE 30MG [60]	407211	09/03/22	1	EA	8.45	15.5	7.14
B129	5-MTHF 1MG	407837	09/03/22	3	EA	10.10	15.5	25.60

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September 3, 2022

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THORNE

Subtotal	191.83
Total Tax	0.00
Total USD	191.83
Total Applied	0.00
Balance	191.83

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003557063

September 3, 2022

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THORNE

Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749485

Order No.

S003533978

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	09/03/22	2	EA	6.25	15.5	10.56
SP637	AMINO COMPLEX LEMON	408373	09/03/22	1	EA	27.60	15.5	23.32
M204	MAGNESIUM BISGLYCINATE	408108	09/03/22	1	EA	26.75	15.5	22.60
SP624	COQ10	408266	09/03/22	8	EA	25.65	15.5	173.39
M290	ZINC BISGLYCINATE 15 MG	407390	09/03/22	1	EA	5.45	15.5	4.61
SG822	OSCAP	408485	09/03/22	3	EA	14.90	15.5	37.77
SP633	MODUCARE [90'S]	408084	09/03/22	8	EA	30.60	15.5	206.86
M222	CAL MAG CITRATE + VITAMIN C	408200	09/03/22	2	EA	8.85	15.5	14.96
SF769	LIVER CLEANSE	408012	09/03/22	6	EA	8.60	15.5	43.60
VMP	BASIC PRENATAL	408442	09/03/22	1	EA	14.85	15.5	12.55
B132	5-MTHF 5MG	408262	09/03/22	3	EA	32.00	15.5	81.12

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003557063

September 3, 2022

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THORNE

Subtotal	631.34
Total Tax	0.00
Total USD	631.34
<hr/>	
Total Applied	0.00
Balance	631.34

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003557062

September 3, 2022

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Account #

1080173

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07028
5910 S UNIVERSITY BLVD STE E-2
GREENWOOD VILLAGE, CO 80121
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749493

Order No.

S003533962

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	09/03/22	1	EA	6.25	15.5	5.28
SF788	MELATON-3	407577	09/03/22	1	EA	6.55	15.5	5.53
VM2NC	BASIC NUTRIENTS 2/DAY	407800	09/03/22	1	EA	17.00	15.5	14.36
SA508	THEANINE	407984	09/03/22	2	EA	33.55	15.5	56.70
SF814	CURCUMIN PHYTOSOME 120s	408041	09/03/22	5	EA	33.00	15.5	139.42
M281	DICALCIUM MALATE	408018	09/03/22	1	EA	10.90	15.5	9.21
C154	VIT C W/FLAVONOIDS	408232	09/03/22	1	EA	9.00	15.5	7.60
SA503	5- HYDROXYTRYPTOPHAN	407724	09/03/22	2	EA	17.60	15.5	29.74
SF751	RED YEAST RICE + COQ10	408505	09/03/22	1	EA	20.65	15.5	17.45
B112	B-COMPLEX #12	408087	09/03/22	2	EA	8.95	15.5	15.13
M280	CALCIUM D-GLUCARATE	408067	09/03/22	6	EA	26.65	15.5	135.12
M222	CAL MAG CITRATE + VITAMIN C	408200	09/03/22	1	EA	8.85	15.5	7.48
B107	STRESS B-COMPLEX	407991	09/03/22	1	EA	8.50	15.5	7.18
SF705	CHOLEAST-900	408302	09/03/22	1	EA	25.05	15.5	21.17

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003557062

September 3, 2022

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THORNE

Subtotal	471.37
Total Tax	0.00
Total USD	471.37
Total Applied	0.00
Balance	471.37

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003557056

September 3, 2022

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THORNE

Account #

1008986

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749508

Order No.

S003533916

Due Date

October 3, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408373	09/03/22	1	EA	27.60	15.5	23.32
M281	DICALCIUM MALATE	408018	09/03/22	3	EA	10.90	15.5	27.63
M204	MAGNESIUM BISGLYCINATE	408108	09/03/22	1	EA	26.75	15.5	22.60
K171	VITAMIN K	408133	09/03/22	1	EA	13.10	15.5	11.07
SP654	NIACEL 400	407732	09/03/22	1	EA	36.05	15.5	30.46
C154	VIT C W/FLAVONOIDS	408232	09/03/22	1	EA	9.00	15.5	7.60
B106	B-COMPLEX #6	407535	09/03/22	1	EA	10.30	15.5	8.70
M255	CHROMIUM PICOLINATE [500 MCG]	408312	09/03/22	1	EA	8.00	15.5	6.76
SA511	TAURINE [500 MG]	407037	09/03/22	1	EA	6.65	15.5	5.62
C155	BUFFERED C POWDER	408534.1	09/03/22	1	EA	11.50	15.5	9.72
B112	B-COMPLEX #12	408087	09/03/22	2	EA	8.95	15.5	15.13
SA560	NAC	407529	09/03/22	3	EA	14.15	15.5	35.87
SA512	GLYCINE [500 MG]	408021	09/03/22	1	EA	12.35	15.5	10.44
D128	D-1000	407795	09/03/22	2	EA	5.45	15.5	9.21

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003557056

September 3, 2022

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THORNE

Subtotal	224.13
Total Tax	0.00
Total USD	224.13
Total Applied	0.00
Balance	224.13

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003556689

September 2, 2022

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Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749486

Order No.

S003533882

Due Date

October 2, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	09/02/22	2	EA	6.25	15.5	10.56
B125	VITAMIN B12	407986	09/02/22	2	EA	9.65	15.5	16.31
SP637	AMINO COMPLEX LEMON	408373	09/02/22	1	EA	27.60	15.5	23.32
K171	VITAMIN K	408133	09/02/22	1	EA	13.10	15.5	11.07
M252	BIOMINS II	407244	09/02/22	4	EA	13.05	15.5	44.11
M290	ZINC BISGLYCINATE 15 MG	407390	09/02/22	2	EA	5.45	15.5	9.21
SG801	CORTREX	407492	09/02/22	1	EA	9.70	15.5	8.20
B112	B-COMPLEX #12	408087	09/02/22	2	EA	8.95	15.5	15.13
SG822	OSCAP	408485	09/02/22	1	EA	14.90	15.5	12.59
SA512	GLYCINE [500 MG]	408021	09/02/22	3	EA	12.35	15.5	31.31
SF799	PHYTOPROFEN	408081	09/02/22	1	EA	19.05	15.5	16.10
SA516	LYSINE	407895	09/02/22	2	EA	5.45	15.5	9.21
D138	D-5000	407796	09/02/22	4	EA	7.85	15.5	26.53

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003556689

September 2, 2022

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THORNE

Subtotal	233.65
Total Tax	0.00
Total USD	233.65
Total Applied	0.00
Balance	233.65

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003556687

September 2, 2022

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THORNE

Account #

1008069

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749506

Order No.

S003533900

Due Date

October 2, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407394	09/02/22	6	EA	18.80	15.5	95.32
M210	ZINC PICOLINATE 15MG	407173	09/02/22	1	EA	5.65	15.5	4.77
SB302	RESVERACEL	407894	09/02/22	2	EA	24.75	15.5	41.83
VM6W	WOMENS MULTI 50+	408051	09/02/22	1	EA	24.85	15.5	21.00
SG801	CORTREX	407492	09/02/22	1	EA	9.70	15.5	8.20
B106	B-COMPLEX #6	407535	09/02/22	1	EA	10.30	15.5	8.70
VMX	ADVANCED NUTRIENTS	408535	09/02/22	2	EA	35.35	15.5	59.74
SF763	OLIVE LEAF EXTRACT	407944	09/02/22	5	EA	13.75	15.5	58.09
SG822	OSCAP	408485	09/02/22	2	EA	14.90	15.5	25.18
B126	PYRIDOXAL 5' PHOSPHATE [180]	408100	09/02/22	4	EA	25.70	15.5	86.87
SP640	MEDICLEAR	408382	09/02/22	1	EA	36.30	15.5	30.67
SF724	PHYTOGEN	407833	09/02/22	1	EA	7.75	15.5	6.55

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003556687

September 2, 2022

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THORNE

Subtotal	446.92
Total Tax	0.00
Total USD	446.92
Total Applied	0.00
Balance	446.92

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003556076

September 2, 2022

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Account #

1026200

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26749369

Order No.

S003533995

Due Date

October 2, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	407633	09/02/22	12	EA	4.95	15.5	50.19
B131	NIACINAMIDE	408348	09/02/22	12	EA	10.05	15.5	101.91
SP684	DIM ADVANTAGE	408542	09/02/22	12	EA	24.50	15.5	248.43
SP114	RECOVERYPRO	408575	09/02/22	12	EA	32.95	15.5	334.11
SP619	ARABINEX [3.5 OZ]	408257	09/02/22	12	EA	24.00	15.5	243.36
M221	ZINC PICOLINATE [180] 30MG	408372	09/02/22	12	EA	18.25	15.5	185.05
D148	D-10,000	408445	09/02/22	12	EA	9.85	15.5	99.88

Subtotal 1,262.93

Total Tax 0.00

Total USD 1,262.93

Total Applied 0.00

Balance 1,262.93

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003555967

September 2, 2022

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Account #

1006332

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26749490	Order No. S003533990	Due Date October 2, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method GROUND	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	408151	09/02/22	2	EA	6.25	15.5	10.56
SF780	MELATON-5	408508	09/02/22	1	EA	9.15	15.5	7.73
SF813	CURCUMIN PHYTOSOME 60s	408365	09/02/22	1	EA	17.55	15.5	14.83
VM6W	WOMENS MULTI 50+	408313	09/02/22	2	EA	24.85	15.5	42.00
VM6M	MENS MULTI 50+	408634	09/02/22	1	EA	24.85	15.5	21.00
SF774	JOINT SUPPORT NUTRIENTS	407990	09/02/22	1	EA	29.20	15.5	24.67
SP645	MEDICLEAR PLUS	408384	09/02/22	1	EA	41.85	15.5	35.36
SP660	CRUCERA-SGS	408141	09/02/22	2	EA	32.65	15.5	55.18

Subtotal 211.33

Total Tax 0.00

Total USD 211.33

Total Applied 0.00

Balance 211.33

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003555928

September 2, 2022

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THORNE

Account #

1011860

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26749502	Order No. S003533958	Due Date October 2, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method GROUND	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B129	5-MTHF 1MG	408122	09/02/22	1	EA	10.10	15.5	8.53
M222	CAL MAG CITRATE + VITAMIN C	408186	09/02/22	3	EA	8.85	15.5	22.43
SD405	BIO-GEST [180]	408247	09/02/22	2	EA	25.00	15.5	42.25
SG822	OSCAP	408642	09/02/22	2	EA	14.90	15.5	25.18
E143	ULTIMATE-E [60'S]	408513	09/02/22	1	EA	25.80	15.5	21.80
B112	B-COMPLEX #12	408242	09/02/22	4	EA	8.95	15.5	30.25
B104	BASIC B COMPLEX	408368	09/02/22	3	EA	11.70	15.5	29.66
M240	POTASSIUM CITRATE	408091	09/02/22	2	EA	6.70	15.5	11.32
SF777	GLUCOSAMINE SULFATE [180'S]	408020	09/02/22	2	EA	17.75	15.5	30.00
SP654	NIACEL 400	408179	09/02/22	1	EA	36.05	15.5	30.46
VM6M	MENS MULTI 50+	408634	09/02/22	1	EA	24.85	15.5	21.00
SA508	THEANINE	408211	09/02/22	1	EA	33.55	15.5	28.35
SP635	FIBERMEND	408649	09/02/22	1	EA	20.85	15.5	17.62
VM2NC	BASIC NUTRIENTS 2/DAY	408236	09/02/22	4	EA	17.00	15.5	57.46
SB335	QUERCETIN PHYTOSOME	407902	09/02/22	1	EA	18.80	15.5	15.89
SF788	MELATON-3	408234	09/02/22	1	EA	6.55	15.5	5.53
SF780	MELATON-5	408508	09/02/22	1	EA	9.15	15.5	7.73

Home Page https://www.thorne.com	Phone No. 1-800-228-1966	Email support@thorne.com	GST/HST No. 87647 7803 RT 0001	Tax Registration No. 91-1248086
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Invoice: SI003555928

September 2, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF705	CHOLEAST-900	408474	09/02/22	2	EA	25.05	15.5	42.33
M226	IRON BISGLYCINATE	408151	09/02/22	3	EA	6.25	15.5	15.84

Subtotal 463.63

Total Tax 0.00

Total USD 463.63

Total Applied 0.00

Balance 463.63

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003555658

September 2, 2022

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Account #

1008569
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26749507 Order No. S003533880 Due Date October 2, 2022 Payment Method NET 30

Shipping Agent Code FEDEX Shipment Method GROUND Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	408492	09/02/22	2	EA	9.65	15.5	16.31
B131	NIACINAMIDE	408348	09/02/22	3	EA	10.05	15.5	25.48
SP635	FIBERMEND	408649	09/02/22	1	EA	20.85	15.5	17.62
SF714	GI RELIEF	408130	09/02/22	1	EA	17.60	15.5	14.87
K171	VITAMIN K	408565	09/02/22	1	EA	13.10	15.5	11.07
VM6M	MENS MULTI 50+	408634	09/02/22	1	EA	24.85	15.5	21.00
M272	MAGNESIUM CITRAMATE	408594	09/02/22	1	EA	8.30	15.5	7.01
SF705	CHOLEAST-900	408474	09/02/22	2	EA	25.05	15.5	42.33

Subtotal 155.69
Total Tax 0.00
Total USD 155.69

Total Applied 0.00
Balance 155.69

Invoice: SI003541456

August 28, 2022

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THORNE

Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720030

Order No.

5003516835

Due Date

September 27, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA516	LYSINE	407383	08/28/22	3	EA	5.45	15.5	13.82
B107	STRESS B-COMPLEX	407991	08/28/22	3	EA	8.50	15.5	21.55
SA512	GLYCINE [500 MG]	408021	08/28/22	1	EA	12.35	15.5	10.44
SP640	MEDICLEAR	408382	08/28/22	1	EA	36.30	15.5	30.67
SP633	MODUCARE [90'S]	408084	08/28/22	8	EA	30.60	15.5	206.86
SG822	OSCAP	408485	08/28/22	2	EA	14.90	15.5	25.18
SA514	L-TYROSINE	407898	08/28/22	1	EA	11.10	15.5	9.38
SF755	RHODIOLA [60'S]	407581	08/28/22	1	EA	7.85	15.5	6.63
SF751	RED YEAST RICE + COQ10	408505	08/28/22	2	EA	20.65	15.5	34.90
C154	VIT C W/FLAVONOIDS	408232	08/28/22	2	EA	9.00	15.5	15.21
VM6W	WOMENS MULTI 50+	408051	08/28/22	2	EA	24.85	15.5	42.00
M252	BIOMINS II	407244	08/28/22	4	EA	13.05	15.5	44.11
K171	VITAMIN K	408133	08/28/22	2	EA	13.10	15.5	22.14
SP635	FIBERMEND	408419	08/28/22	1	EA	20.85	15.5	17.62
D138	D-5000	407299	08/28/22	1	EA	7.85	15.5	6.63
M226	IRON BISGLYCINATE	407922	08/28/22	3	EA	6.25	15.5	15.84

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541456

August 28, 2022

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THORNE

Subtotal	522.98
Total Tax	0.00
Total USD	522.98
Total Applied	0.00
Balance	522.98

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541445

August 28, 2022

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THORNE

Account #

1011860

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720042

Order No.

S003516824

Due Date

September 27, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF813	CURCUMIN PHYTOSOME 60s	408011	08/28/22	3	EA	17.55	15.5	44.49
VM114	MULTI-VITAMIN ELITE	408129	08/28/22	3	EA	40.75	15.5	103.30
VM6M	MENS MULTI 50+	408314	08/28/22	2	EA	24.85	15.5	42.00
B104	BASIC B COMPLEX	408175	08/28/22	1	EA	11.70	15.5	9.89
SF755	RHODIOLA [60'S]	407581	08/28/22	1	EA	7.85	15.5	6.63
M272	MAGNESIUM CITRAMATE	408337	08/28/22	5	EA	8.30	15.5	35.07
B112	B-COMPLEX #12	408087	08/28/22	3	EA	8.95	15.5	22.69
VMX	ADVANCED NUTRIENTS	408509	08/28/22	2	EA	35.35	15.5	59.74
SD405	BIO-GEST [180]	408144	08/28/22	2	EA	25.00	15.5	42.25
M222	CAL MAG CITRATE + VITAMIN C	408200	08/28/22	2	EA	8.85	15.5	14.96
SF802	DEPROLOFT-HF	407551.1	08/28/22	6	EA	29.75	15.5	150.83

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541445

August 28, 2022

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THORNE

Subtotal	531.85
Total Tax	0.00
Total USD	531.85
Total Applied	0.00
Balance	531.85

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541420

August 28, 2022

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Account #

1008986

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720048

Order No.

S003516747

Due Date

September 27, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	08/28/22	1	EA	6.25	15.5	5.28
B125	VITAMIN B12	407986	08/28/22	2	EA	9.65	15.5	16.31
SP637	AMINO COMPLEX LEMON	408373	08/28/22	2	EA	27.60	15.5	46.64
VM6W	WOMENS MULTI 50+	408051	08/28/22	3	EA	24.85	15.5	62.99
SP654	NIACEL 400	407732	08/28/22	1	EA	36.05	15.5	30.46
B112	B-COMPLEX #12	408087	08/28/22	2	EA	8.95	15.5	15.13
SA512	GLYCINE [500 MG]	408021	08/28/22	1	EA	12.35	15.5	10.44
SF724	PHYTOGEN	407833	08/28/22	2	EA	7.75	15.5	13.10
D128	D-1000	407649	08/28/22	6	EA	5.45	15.5	27.63
SP660	CRUCERA-SGS	408141	08/28/22	1	EA	32.65	15.5	27.59

Subtotal 255.57

Total Tax 0.00

Total USD 255.57

Total Applied 0.00

Balance 255.57

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541419

August 28, 2022

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THORNE

Account #

1008569

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720047

Order No.

S003516716

Due Date

September 27, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407986	08/28/22	2	EA	9.65	15.5	16.31
SP635	FIBERMEND	408419	08/28/22	1	EA	20.85	15.5	17.62
SB302	RESVERACEL	407894	08/28/22	2	EA	24.75	15.5	41.83
SF714	GI RELIEF	408130	08/28/22	3	EA	17.60	15.5	44.62
C154	VIT C W/FLAVONOIDS	408232	08/28/22	1	EA	9.00	15.5	7.60
SP608	SUPER EPA [EPA 425/DHA 270]	407998	08/28/22	4	EA	18.60	15.5	62.87
SF751	RED YEAST RICE + COQ10	408505	08/28/22	1	EA	20.65	15.5	17.45
M280	CALCIUM D-GLUCARATE	408067	08/28/22	1	EA	26.65	15.5	22.52
E143	ULTIMATE-E [60'S]	408360	08/28/22	1	EA	25.80	15.5	21.80
VMX	ADVANCED NUTRIENTS	408509	08/28/22	2	EA	35.35	15.5	59.74
SP607	OMEGA PLUS [EPA & GLA]	407870	08/28/22	3	EA	21.55	15.5	54.63
M222	CAL MAG CITRATE + VITAMIN C	408200	08/28/22	3	EA	8.85	15.5	22.43
SF774	JOINT SUPPORT NUTRIENTS	407990	08/28/22	1	EA	29.20	15.5	24.67
SP660	CRUCERA-SGS	408141	08/28/22	2	EA	32.65	15.5	55.18

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541419

August 28, 2022

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THORNE

Subtotal	469.27
Total Tax	0.00
Total USD	469.27
Total Applied	0.00
Balance	469.27

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541417

August 28, 2022

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THORNE

Account #

1029525

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720044

Order No.

S003516695

Due Date

September 27, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407394	08/28/22	4	EA	18.80	15.5	63.54
SP635	FIBERMEND	408419	08/28/22	1	EA	20.85	15.5	17.62
K171	VITAMIN K	408133	08/28/22	2	EA	13.10	15.5	22.14
C154	VIT C W/FLAVONOIDS	408232	08/28/22	3	EA	9.00	15.5	22.81
SP608	SUPER EPA [EPA 425/DHA 270]	407998	08/28/22	1	EA	18.60	15.5	15.72
B112	B-COMPLEX #12	408087	08/28/22	1	EA	8.95	15.5	7.56
SF742	UNDECYN	407939	08/28/22	4	EA	12.25	15.5	41.40
M222	CAL MAG CITRATE + VITAMIN C	408200	08/28/22	1	EA	8.85	15.5	7.48
B107	STRESS B-COMPLEX	407991	08/28/22	1	EA	8.50	15.5	7.18
SD401	DIPAN-9 [180]	408056	08/28/22	1	EA	47.85	15.5	40.43
D148	D-10,000	407797	08/28/22	2	EA	9.85	15.5	16.65

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541417

August 28, 2022

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THORNE

Subtotal	262.53
Total Tax	0.00
Total USD	262.53
Total Applied	0.00
Balance	262.53

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003541411

August 28, 2022

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Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720050

Order No.

S003516692

Due Date

September 27, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407675	08/28/22	1	EA	17.00	15.5	14.36
SP635	FIBERMEND	408419	08/28/22	1	EA	20.85	15.5	17.62
M204	MAGNESIUM BISGLYCINATE	408108	08/28/22	1	EA	26.75	15.5	22.60
SF750	FERRASORB	407925	08/28/22	2	EA	11.00	15.5	18.59
B112	B-COMPLEX #12	408087	08/28/22	1	EA	8.95	15.5	7.56
VMX	ADVANCED NUTRIENTS	408509	08/28/22	2	EA	35.35	15.5	59.74
VMP	BASIC PRENATAL	408442	08/28/22	5	EA	14.85	15.5	62.74
D138	D-5000	407299	08/28/22	1	EA	7.85	15.5	6.63

Subtotal 209.84

Total Tax 0.00

Total USD 209.84

Total Applied 0.00

Balance 209.84

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541408

August 28, 2022

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THORNE

Account #

1008567

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720041

Order No.

S003516694

Due Date

September 27, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	08/28/22	3	EA	9.15	15.5	23.20
VM2NC	BASIC NUTRIENTS 2/DAY	407675	08/28/22	1	EA	17.00	15.5	14.36
SP635	FIBERMEND	408419	08/28/22	1	EA	20.85	15.5	17.62
M210	ZINC PICOLINATE 15MG	407173	08/28/22	1	EA	5.65	15.5	4.77
SF814	CURCUMIN PHYTOSOME 120s	408041	08/28/22	3	EA	33.00	15.5	83.65
SA503	5- HYDROXYTRYPTOPHAN	407724	08/28/22	1	EA	17.60	15.5	14.87
B104	BASIC B COMPLEX	408175	08/28/22	1	EA	11.70	15.5	9.89
M272	MAGNESIUM CITRAMATE	408337	08/28/22	3	EA	8.30	15.5	21.04
B112	B-COMPLEX #12	408087	08/28/22	2	EA	8.95	15.5	15.13
VMX	ADVANCED NUTRIENTS	408509	08/28/22	1	EA	35.35	15.5	29.87
SP662	PHARMAGABA-250	407913	08/28/22	1	EA	30.35	15.5	25.65

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541408

August 28, 2022

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THORNE

Subtotal	260.05
Total Tax	0.00
Total USD	260.05
<hr/>	
Total Applied	0.00
Balance	260.05

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541389

August 28, 2022

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THORNE

Account #

1095368

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07030
240 NW LOST SPRINGS DR #36
PORTLAND, OR 97229
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720036

Order No.

S003516820

Due Date

September 27, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
C155	BUFFERED C POWDER	407362	08/28/22	1	EA	11.50	15.5	9.72
VM114	MULTI-VITAMIN ELITE	408129	08/28/22	4	EA	40.75	15.5	137.73
Subtotal								147.45
Total Tax								0.00
Total USD								147.45
Total Applied								0.00
Balance								147.45

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541388

August 28, 2022

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THORNE

Account #

1004557

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720033

Order No.

S003516821

Due Date

September 27, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	08/28/22	1	EA	4.95	15.5	4.18
K171	VITAMIN K	408133	08/28/22	1	EA	13.10	15.5	11.07
SP624	COQ10	408266	08/28/22	8	EA	25.65	15.5	173.39
SF769	LIVER CLEANSE	408012	08/28/22	2	EA	8.60	15.5	14.53
SF724	PHYTOGEN	407833	08/28/22	3	EA	7.75	15.5	19.65
SP660	CRUCERA-SGS	408141	08/28/22	1	EA	32.65	15.5	27.59
SF802	DEPROLOFT-HF	407551.1	08/28/22	1	EA	29.75	15.5	25.14
SF784	THYROCSIN [120]	408126	08/28/22	1	EA	16.40	15.5	13.86

Subtotal 289.41

Total Tax 0.00

Total USD 289.41

Total Applied 0.00

Balance 289.41

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541387

August 28, 2022

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Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720040

Order No.

S003516809

Due Date

September 27, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	08/28/22	1	EA	4.95	15.5	4.18
KD500	VITAMIN D + K2	405909	08/28/22	2	EA	13.65	15.5	23.07
SG803	ADRENAL CORTEX	407389	08/28/22	1	EA	6.35	15.5	5.37
VM6W	WOMENS MULTI 50+	408051	08/28/22	1	EA	24.85	15.5	21.00
M290	ZINC BISGLYCINATE 15 MG	407390	08/28/22	2	EA	5.45	15.5	9.21
SF751	RED YEAST RICE + COQ10	408505	08/28/22	2	EA	20.65	15.5	34.90
SP660	CRUCERA-SGS	408141	08/28/22	1	EA	32.65	15.5	27.59

Subtotal 125.32

Total Tax 0.00

Total USD 125.32

Total Applied 0.00

Balance 125.32

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003541379

August 28, 2022

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THORNE

Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26720051	Order No. S003516798	Due Date September 27, 2022	Payment Method NET 30
Shipping Agent Code FEDEX	Shipment Method GROUND	Package Tracking No.	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF815	CURCUMIN PHYTOSOME- SR	407904	08/28/22	1	EA	22.50	15.5	19.01
VM114	MULTI-VITAMIN ELITE	408129	08/28/22	1	EA	40.75	15.5	34.43
VM6W	WOMENS MULTI 50+	408051	08/28/22	2	EA	24.85	15.5	42.00
SA560	NAC	407529	08/28/22	1	EA	14.15	15.5	11.96
SP652	PHARMAGABA-100	408092	08/28/22	2	EA	15.20	15.5	25.69

Subtotal	133.09
Total Tax	0.00
Total USD	133.09
Total Applied	0.00
Balance	133.09

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003540834

August 27, 2022

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Account #

1006332

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720052

Order No.

S003516783

Due Date

September 26, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	08/27/22	1	EA	6.25	15.5	5.28
SP635	FIBERMEND	408419	08/27/22	1	EA	20.85	15.5	17.62
SF814	CURCUMIN PHYTOSOME 120s	408041	08/27/22	2	EA	33.00	15.5	55.77
VM114	MULTI-VITAMIN ELITE	408129	08/27/22	1	EA	40.75	15.5	34.43
VM6W	WOMENS MULTI 50+	408051	08/27/22	1	EA	24.85	15.5	21.00
SA503	5- HYDROXYTRYPTOPHAN	407724	08/27/22	2	EA	17.60	15.5	29.74
B107	STRESS B-COMPLEX	407991	08/27/22	1	EA	8.50	15.5	7.18

Subtotal 171.02

Total Tax 0.00

Total USD 171.02

Total Applied 0.00

Balance 171.02

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003540831

August 27, 2022

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Account #

1213298

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720038

Order No.

S003516756

Due Date

September 26, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M210	ZINC PICOLINATE 15MG	407173	08/27/22	1	EA	5.65	15.5	4.77
M291NC	ZINC BISGLYCINATE 30 MG	407780	08/27/22	4	EA	7.25	15.5	24.50
SG801	CORTREX	407492	08/27/22	1	EA	9.70	15.5	8.20
SA503	5-HYDROXYTRYPTOPHAN	407724	08/27/22	1	EA	17.60	15.5	14.87
SD415	BETAINE HCL/PEPSIN [225]	408015	08/27/22	1	EA	18.00	15.5	15.21
D138	D-5000	407299	08/27/22	1	EA	7.85	15.5	6.63
SP652	PHARMAGABA-100	408092	08/27/22	2	EA	15.20	15.5	25.69
SP662	PHARMAGABA-250	407913	08/27/22	1	EA	30.35	15.5	25.65
B132	5-MTHF 5MG	408262	08/27/22	1	EA	32.00	15.5	27.04

Subtotal 152.56

Total Tax 0.00

Total USD 152.56

Total Applied 0.00

Balance 152.56

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003540830

August 27, 2022

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Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720035

Order No.

S003516772

Due Date

September 26, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407394	08/27/22	1	EA	18.80	15.5	15.89
K171	VITAMIN K	408133	08/27/22	3	EA	13.10	15.5	33.21
VMX	ADVANCED NUTRIENTS	408509	08/27/22	1	EA	35.35	15.5	29.87
SP660	CRUCERA-SGS	408141	08/27/22	2	EA	32.65	15.5	55.18

Subtotal 134.15

Total Tax 0.00

Total USD 134.15

Total Applied 0.00

Balance 134.15

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003540822

August 27, 2022

Page 1/1

THORNE

Account #

1008741

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720049

Order No.

S003516745

Due Date

September 26, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	08/27/22	1	EA	6.55	15.5	5.53
K171	VITAMIN K	408133	08/27/22	2	EA	13.10	15.5	22.14
VM114	MULTI-VITAMIN ELITE	408129	08/27/22	1	EA	40.75	15.5	34.43
SP684	DIM ADVANTAGE	408287	08/27/22	1	EA	24.50	15.5	20.70
SF751	RED YEAST RICE + COQ10	408505	08/27/22	1	EA	20.65	15.5	17.45
SD404	BIO-GEST [60]	408093	08/27/22	1	EA	10.30	15.5	8.70
SA560	NAC	407529	08/27/22	1	EA	14.15	15.5	11.96
VMX	ADVANCED NUTRIENTS	408509	08/27/22	1	EA	35.35	15.5	29.87
SD405	BIO-GEST [180]	408144	08/27/22	1	EA	25.00	15.5	21.12

Subtotal 171.90

Total Tax 0.00

Total USD 171.90

Total Applied 0.00

Balance 171.90

Home Page

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1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003540819

August 27, 2022

Page 1 / 1



Account #

1006566

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720053

Order No.

S003516734

Due Date

September 26, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	08/27/22	1	EA	6.25	15.5	5.28
B125	VITAMIN B12	407986	08/27/22	3	EA	9.65	15.5	24.46
M204	MAGNESIUM BISGLYCINATE	408108	08/27/22	2	EA	26.75	15.5	45.21
VM114	MULTI-VITAMIN ELITE	408129	08/27/22	1	EA	40.75	15.5	34.43
M240	POTASSIUM CITRATE	407909	08/27/22	1	EA	6.70	15.5	5.66
M272	MAGNESIUM CITRAMATE	408337	08/27/22	1	EA	8.30	15.5	7.01
B112	B-COMPLEX #12	408087	08/27/22	1	EA	8.95	15.5	7.56
VMX	ADVANCED NUTRIENTS	408509	08/27/22	1	EA	35.35	15.5	29.87
SP607	OMEGA PLUS [EPA & GLA]	407870	08/27/22	2	EA	21.55	15.5	36.42

Subtotal 195.90

Total Tax 0.00

Total USD 195.90

Total Applied 0.00

Balance 195.90

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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August 27, 2022

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THORNE

Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720055

Order No.

S003516725

Due Date

September 26, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	08/27/22	1	EA	6.25	15.5	5.28
VM114	MULTI-VITAMIN ELITE	408129	08/27/22	3	EA	40.75	15.5	103.30
M290	ZINC BISGLYCINATE 15 MG	407390	08/27/22	2	EA	5.45	15.5	9.21
SG801	CORTREX	407492	08/27/22	1	EA	9.70	15.5	8.20
SF751	RED YEAST RICE + COQ10	408505	08/27/22	1	EA	20.65	15.5	17.45
M222	CAL MAG CITRATE + VITAMIN C	408200	08/27/22	1	EA	8.85	15.5	7.48
SP660	CRUCERA-SGS	408141	08/27/22	1	EA	32.65	15.5	27.59

Subtotal 178.51

Total Tax 0.00

Total USD 178.51

Total Applied 0.00

Balance 178.51

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003540540

August 27, 2022

Page 1 / 1



Account #

1004995
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26720031 S003516846 September 26, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX GROUND

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	08/27/22	3	EA	4.95	15.5	12.55
M281	DICALCIUM MALATE	408018	08/27/22	1	EA	10.90	15.5	9.21
M204	MAGNESIUM BISGLYCINATE	408108	08/27/22	2	EA	26.75	15.5	45.21
C153	ASCORBIC ACID	407697	08/27/22	1	EA	8.00	15.5	6.76
SA503	5- HYDROXYTRYPTOPHAN	407724	08/27/22	1	EA	17.60	15.5	14.87
SA512	GLYCINE [500 MG]	408021	08/27/22	1	EA	12.35	15.5	10.44
B107	STRESS B-COMPLEX	407991	08/27/22	2	EA	8.50	15.5	14.36
SP652	PHARMAGABA-100	408092	08/27/22	3	EA	15.20	15.5	38.53

Subtotal	151.93
Total Tax	0.00
Total USD	151.93
Total Applied	0.00
Balance	151.93

Invoice: SI003540529

August 27, 2022

Page 1 / 2

THORNE

Account #

1004587

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720032

Order No.

S003516840

Due Date

September 26, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	08/27/22	1	EA	6.55	15.5	5.53
VM2NC	BASIC NUTRIENTS 2/DAY	407675	08/27/22	1	EA	17.00	15.5	14.36
KD500	VITAMIN D + K2	405909	08/27/22	4	EA	13.65	15.5	46.14
SF813	CURCUMIN PHYTOSOME 60s	408011	08/27/22	2	EA	17.55	15.5	29.66
M281	DICALCIUM MALATE	408018	08/27/22	1	EA	10.90	15.5	9.21
SP684	DIM ADVANTAGE	408287	08/27/22	1	EA	24.50	15.5	20.70
B106	B-COMPLEX #6	407535	08/27/22	2	EA	10.30	15.5	17.41
M240	POTASSIUM CITRATE	407909	08/27/22	1	EA	6.70	15.5	5.66
C155	BUFFERED C POWDER	407362	08/27/22	1	EA	11.50	15.5	9.72
SA560	NAC	407529	08/27/22	1	EA	14.15	15.5	11.96
SA512	GLYCINE [500 MG]	408021	08/27/22	2	EA	12.35	15.5	20.87
SF799	PHYTOPROFEN	408081	08/27/22	1	EA	19.05	15.5	16.10
D128	D-1000	407649	08/27/22	1	EA	5.45	15.5	4.61
SP662	PHARMAGABA-250	407913	08/27/22	4	EA	30.35	15.5	102.58
SF802	DEPROLOFT-HF	407551.1	08/27/22	1	EA	29.75	15.5	25.14

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003540529

August 27, 2022

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THORNE

Subtotal	339.65
Total Tax	0.00
Total USD	339.65
Total Applied	0.00
Balance	339.65

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003540525

August 27, 2022

Page 1 / 1



Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720043

Order No.

S003516832

Due Date

September 26, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407986	08/27/22	1	EA	9.65	15.5	8.15
SP635	FIBERMEND	408419	08/27/22	1	EA	20.85	15.5	17.62
SF813	CURCUMIN PHYTOSOME 60s	408011	08/27/22	1	EA	17.55	15.5	14.83
SF777	GLUCOSAMINE SULFATE [180'S]	407989	08/27/22	1	EA	17.75	15.5	15.00
C155	BUFFERED C POWDER	407362	08/27/22	1	EA	11.50	15.5	9.72
SD405	BIO-GEST [180]	408144	08/27/22	1	EA	25.00	15.5	21.12
SA512	GLYCINE [500 MG]	408021	08/27/22	2	EA	12.35	15.5	20.87
SP660	CRUCERA-SGS	408141	08/27/22	1	EA	32.65	15.5	27.59

Subtotal 134.90

Total Tax 0.00

Total USD 134.90

Total Applied 0.00

Balance 134.90

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003540509

August 27, 2022

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Account #

1004475

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720034

Order No.

S003516830

Due Date

September 26, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M210	ZINC PICOLINATE 15MG	407173	08/27/22	1	EA	5.65	15.5	4.77
M281	DICALCIUM MALATE	408018	08/27/22	1	EA	10.90	15.5	9.21
M204	MAGNESIUM BISGLYCINATE	408108	08/27/22	2	EA	26.75	15.5	45.21
SA514	L-TYROSINE	407898	08/27/22	1	EA	11.10	15.5	9.38
SA512	GLYCINE [500 MG]	408021	08/27/22	1	EA	12.35	15.5	10.44
SP652	PHARMAGABA-100	408092	08/27/22	2	EA	15.20	15.5	25.69
Subtotal								104.70
Total Tax								0.00
Total USD								104.70
Total Applied								0.00
Balance								104.70

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003539726

August 27, 2022

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Account #

1165107
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07034
2313 N LINCOLN AVE
CHICAGO, IL 60614
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26720037	S003516826	September 26, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	GROUND	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM6W	WOMENS MULTI 50+	408313	08/27/22	1	EA	24.85	15.5	21.00
SA503	5-HYDROXYTRYPTOPHAN	408049	08/27/22	1	EA	17.60	15.5	14.87
SD415	BETAINE HCL/PEPSIN [225]	408208	08/27/22	1	EA	18.00	15.5	15.21
SP662	PHARMAGABA-250	408290	08/27/22	1	EA	30.35	15.5	25.65
SF784	THYROCSIN [120]	408357	08/27/22	1	EA	16.40	15.5	13.86
Subtotal								90.59
Total Tax								0.00
Total USD								90.59
Total Applied								0.00
Balance								90.59

Invoice: SI003539061

August 26, 2022

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Account #

1080173
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07028
5910 S UNIVERSITY BLVD STE E-2
GREENWOOD VILLAGE, CO 80121
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720045

Order No.

S003516813

Due Date

September 25, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB302	RESVERACEL	408519	08/26/22	1	EA	24.75	15.5	20.91
M281	DICALCIUM MALATE	408214	08/26/22	2	EA	10.90	15.5	18.42
C154	VIT C W/FLAVONOIDS	408232	08/26/22	3	EA	9.00	15.5	22.81
SG801	CORTREX	408196	08/26/22	5	EA	9.70	15.5	40.98
SP608	SUPER EPA [EPA 425/DHA 270]	408499	08/26/22	2	EA	18.60	15.5	31.43
SA503	5- HYDROXYTRYPTOPHAN	408049	08/26/22	2	EA	17.60	15.5	29.74
SP652	PHARMAGABA-100	408354	08/26/22	3	EA	15.20	15.5	38.53

Subtotal 202.82

Total Tax 0.00

Total USD 202.82

Total Applied 0.00

Balance 202.82

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003538977

August 26, 2022

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Account #

1006620
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26720054	Order No. S003516743	Due Date September 25, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method GROUND	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	408236	08/26/22	1	EA	17.00	15.5	14.36
M210	ZINC PICOLINATE 15MG	408035	08/26/22	1	EA	5.65	15.5	4.77
SP654	NIACEL 400	407732	08/26/22	1	EA	36.05	15.5	30.46
C153	ASCORBIC ACID	407697	08/26/22	1	EA	8.00	15.5	6.76
M220	ZINC PICOLINATE 30MG [60]	407211	08/26/22	2	EA	8.45	15.5	14.28
SP662	PHARMAGABA-250	408290	08/26/22	2	EA	30.35	15.5	51.29
Subtotal								121.92
Total Tax								0.00
Total USD								121.92
Total Applied								0.00
Balance								121.92

Invoice: SI003538713

August 26, 2022

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Account #

1008069
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26720046 **Order No.** S003516765 **Due Date** September 25, 2022 **Payment Method** NET 30

Shipping Agent Code FEDEX **Shipment Method** GROUND **Package Tracking No.**

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408374	08/26/22	1	EA	27.60	15.5	23.32
M281	DICALCIUM MALATE	408214	08/26/22	1	EA	10.90	15.5	9.21
SD415	BETAINE HCL/PEPSIN [225]	408208	08/26/22	1	EA	18.00	15.5	15.21
VMX	ADVANCED NUTRIENTS	408622	08/26/22	2	EA	35.35	15.5	59.74
B126	PYRIDOXAL 5' PHOSPHATE [180]	408486	08/26/22	3	EA	25.70	15.5	65.15

Subtotal	172.63
Total Tax	0.00
Total USD	172.63
Total Applied	0.00
Balance	172.63

Invoice: SI003538611

August 26, 2022

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THORNE

Account #

1026200

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26720039

Order No.

S003516789

Due Date

September 25, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M281	DICALCIUM MALATE	408214	08/26/22	12	EA	10.90	15.5	110.53
SG822	OSCAP	408642	08/26/22	12	EA	14.90	15.5	151.09
SF784	THYROCSIN [120]	408357	08/26/22	12	EA	16.40	15.5	166.30

Subtotal 427.92

Total Tax 0.00

Total USD 427.92

Total Applied 0.00

Balance 427.92

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003538567

August 26, 2022

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THORNE

Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26720029	S003516828	September 25, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	GROUND	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF800	BERBERINE	408510	08/26/22	30	EA	19.00	15.5	481.65
M226	IRON BISGLYCINATE	408150	08/26/22	1	EA	6.25	15.5	5.28
B125	VITAMIN B12	408492	08/26/22	1	EA	9.65	15.5	8.15
SG803	ADRENAL CORTEX	408003	08/26/22	2	EA	6.35	15.5	10.73
M204	MAGNESIUM BISGLYCINATE	408256	08/26/22	1	EA	26.75	15.5	22.60
K171	VITAMIN K	408408	08/26/22	3	EA	13.10	15.5	33.21
M290	ZINC BISGLYCINATE 15 MG	407746	08/26/22	2	EA	5.45	15.5	9.21
SA514	L-TYROSINE	408297	08/26/22	3	EA	11.10	15.5	28.14
SP633	MODUCARE [90'S]	408340	08/26/22	7	EA	30.60	15.5	181.00
SD401	DIPAN-9 [180]	408056	08/26/22	1	EA	47.85	15.5	40.43
B132	5-MTHF 5MG	408262	08/26/22	1	EA	32.00	15.5	27.04

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003538567

August 26, 2022

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THORNE

Subtotal	847.44
Total Tax	0.00
Total USD	847.44
Total Applied	0.00
Balance	847.44

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524691

August 21, 2022

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Account #

1004587

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689597

Order No.

S003499745

Due Date

September 20, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407635	08/21/22	2	EA	17.00	15.5	28.73
M281	DICALCIUM MALATE	408018	08/21/22	1	EA	10.90	15.5	9.21
C155	BUFFERED C POWDER	407362	08/21/22	1	EA	11.50	15.5	9.72
SP652	PHARMAGABA-100	408092	08/21/22	1	EA	15.20	15.5	12.84
SD401	DIPAN-9 [180]	408056	08/21/22	2	EA	47.85	15.5	80.87

Subtotal 141.37

Total Tax 0.00

Total USD 141.37

Total Applied 0.00

Balance 141.37

Home Page

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Phone No.

1-800-228-1966

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91-1248086

Invoice: SI003524690

August 21, 2022

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THORNE

Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26689610	Order No. S003499733	Due Date September 20, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method GROUND	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	08/21/22	1	EA	9.15	15.5	7.73
VM2NC	BASIC NUTRIENTS 2/DAY	407635	08/21/22	1	EA	17.00	15.5	14.36
KD500	VITAMIN D + K2	405909	08/21/22	2	EA	13.65	15.5	23.07
SP635	FIBERMEND	408419	08/21/22	1	EA	20.85	15.5	17.62
SF814	CURCUMIN PHYTOSOME 120s	408041	08/21/22	1	EA	33.00	15.5	27.88
SF737	MEMORACTIV	408082	08/21/22	1	EA	53.55	15.5	45.25
VMX	ADVANCED NUTRIENTS	408509	08/21/22	1	EA	35.35	15.5	29.87
D138	D-5000	407299	08/21/22	1	EA	7.85	15.5	6.63

Subtotal 172.41

Total Tax 0.00

Total USD 172.41

Total Applied 0.00

Balance 172.41

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Email

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GST/HST No.

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Invoice: SI003524336

August 20, 2022

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THORNE

Account #

1004475

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689599

Order No.

S003499746

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	08/20/22	2	EA	6.55	15.5	11.07
M210	ZINC PICOLINATE 15MG	407173	08/20/22	1	EA	5.65	15.5	4.77
SB302	RESVERACEL	407894	08/20/22	1	EA	24.75	15.5	20.91
M291NC	ZINC BISGLYCINATE 30 MG	407780	08/20/22	2	EA	7.25	15.5	12.25
C154	VIT C W/FLAVONOIDS	408232	08/20/22	1	EA	9.00	15.5	7.60
B106	B-COMPLEX #6	407535	08/20/22	1	EA	10.30	15.5	8.70
B104	BASIC B COMPLEX	408175	08/20/22	2	EA	11.70	15.5	19.77
SD401	DIPAN-9 [180]	408056	08/20/22	1	EA	47.85	15.5	40.43

Subtotal 125.50

Total Tax 0.00

Total USD 125.50

Total Applied 0.00

Balance 125.50

Home Page

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Phone No.

1-800-228-1966

Email

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Invoice: SI003524335

August 20, 2022

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Account #

1004557

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689598

Order No.

S003499743

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	08/20/22	1	EA	6.25	15.5	5.28
C154	VIT C W/FLAVONOIDS	408232	08/20/22	2	EA	9.00	15.5	15.21
C153	ASCORBIC ACID	407697	08/20/22	2	EA	8.00	15.5	13.52
C155	BUFFERED C POWDER	407362	08/20/22	1	EA	11.50	15.5	9.72
SF724	PHYTOGEN	407833	08/20/22	1	EA	7.75	15.5	6.55
SA519	L-GLUTAMINE POWDER	408343	08/20/22	2	EA	36.75	15.5	62.11
M220	ZINC PICOLINATE 30MG [60]	407211	08/20/22	3	EA	8.45	15.5	21.42

Subtotal	133.81
Total Tax	0.00
Total USD	133.81
Total Applied	0.00
Balance	133.81

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524333

August 20, 2022

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Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.
26689594

Order No.
S003499753

Due Date
September 19, 2022

Payment Method
NET 30

Shipping Agent Code
FEDEX

Shipment Method
GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	08/20/22	2	EA	9.65	15.5	16.31
SP637	AMINO COMPLEX LEMON	408373	08/20/22	2	EA	27.60	15.5	46.64
SF819	BOSWELLIA PHYTOSOME	407719	08/20/22	6	EA	28.20	15.5	142.97
K171	VITAMIN K	408133	08/20/22	2	EA	13.10	15.5	22.14
SG822	OSCAP	408485	08/20/22	5	EA	14.90	15.5	62.95
Subtotal								291.01
Total Tax								0.00
Total USD								291.01
Total Applied								0.00
Balance								291.01

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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August 20, 2022

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Account #

1080173

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07028
5910 S UNIVERSITY BLVD STE E-2
GREENWOOD VILLAGE, CO 80121
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689605

Order No.

S003499725

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	08/20/22	5	EA	9.15	15.5	38.66
SP637	AMINO COMPLEX LEMON	408373	08/20/22	1	EA	27.60	15.5	23.32
SF814	CURCUMIN PHYTOSOME 120s	408041	08/20/22	1	EA	33.00	15.5	27.88
K171	VITAMIN K	408133	08/20/22	7	EA	13.10	15.5	77.49
SP608	SUPER EPA [EPA 425/DHA 270]	407998	08/20/22	4	EA	18.60	15.5	62.87
SD415	BETAINE HCL/PEPSIN [225]	408015	08/20/22	1	EA	18.00	15.5	15.21
B112	B-COMPLEX #12	408087	08/20/22	1	EA	8.95	15.5	7.56
SP652	PHARMAGABA-100	408092	08/20/22	1	EA	15.20	15.5	12.84

Subtotal 265.83

Total Tax 0.00

Total USD 265.83

Total Applied 0.00

Balance 265.83

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524330

August 20, 2022

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Account #

1009751
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689611

Order No.

S003499668

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

USPS

Shipment Method

GROUND

Package Tracking No.

9200190324963000029456

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG803	ADRENAL CORTEX	407389	08/20/22	1	EA	6.35	15.5	5.37
SF814	CURCUMIN PHYTOSOME 120s	408041	08/20/22	1	EA	33.00	15.5	27.88
SD404	BIO-GEST [60]	407545	08/20/22	1	EA	10.30	15.5	8.70
SD401	DIPAN-9 [180]	408056	08/20/22	1	EA	47.85	15.5	40.43
Subtotal								82.38
Total Tax								0.00
Total USD								82.38
Total Applied								0.00
Balance								82.38

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524322

August 20, 2022

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THORNE

Account #

1213298

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689601

Order No.

5003499670

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	08/20/22	9	EA	9.15	15.5	69.59
M210	ZINC PICOLINATE 15MG	407173	08/20/22	4	EA	5.65	15.5	19.10
VM6W	WOMENS MULTI 50+	408051	08/20/22	2	EA	24.85	15.5	42.00
C154	VIT C W/FLAVONOIDS	408232	08/20/22	1	EA	9.00	15.5	7.60
SG801	CORTREX	407492	08/20/22	1	EA	9.70	15.5	8.20
SA503	5-HYDROXYTRYPTOPHAN	407724	08/20/22	1	EA	17.60	15.5	14.87

Subtotal 161.36

Total Tax 0.00

Total USD 161.36

Total Applied 0.00

Balance 161.36

Home Page

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Phone No.

1-800-228-1966

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87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524320

August 20, 2022

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THORNE

Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689595

Order No.

S003499726

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	08/20/22	2	EA	6.25	15.5	10.56
SF814	CURCUMIN PHYTOSOME 120s	408041	08/20/22	2	EA	33.00	15.5	55.77
SB302	RESVERACEL	407894	08/20/22	1	EA	24.75	15.5	20.91
SP654	NIACEL 400	407731	08/20/22	1	EA	36.05	15.5	30.46
SD415	BETAINE HCL/PEPSIN [225]	408015	08/20/22	1	EA	18.00	15.5	15.21
B112	B-COMPLEX #12	408087	08/20/22	3	EA	8.95	15.5	22.69
SA514	L-TYROSINE	407898	08/20/22	1	EA	11.10	15.5	9.38
SG822	OSCAP	408485	08/20/22	1	EA	14.90	15.5	12.59
M222	CAL MAG CITRATE + VITAMIN C	408200	08/20/22	2	EA	8.85	15.5	14.96
D138	D-5000	407299	08/20/22	1	EA	7.85	15.5	6.63
SF705	CHOLEAST-900	408109	08/20/22	2	EA	25.05	15.5	42.33

Home Page

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524320

August 20, 2022

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THORNE

Subtotal	241.49
Total Tax	0.00
Total USD	241.49
Total Applied	0.00
Balance	241.49

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524318

August 20, 2022

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THORNE

Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689604

Order No.

S003499721

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA508	THEANINE	407984	08/20/22	3	EA	33.55	15.5	85.05
M281	DICALCIUM MALATE	408018	08/20/22	2	EA	10.90	15.5	18.42
M290	ZINC BISGLYCINATE 15 MG	407390	08/20/22	1	EA	5.45	15.5	4.61
SF777	GLUCOSAMINE SULFATE [180'S]	407989	08/20/22	1	EA	17.75	15.5	15.00
C155	BUFFERED C POWDER	407362	08/20/22	1	EA	11.50	15.5	9.72
B112	B-COMPLEX #12	408087	08/20/22	1	EA	8.95	15.5	7.56
SF705	CHOLEAST-900	408109	08/20/22	1	EA	25.05	15.5	21.17

Subtotal 161.53

Total Tax 0.00

Total USD 161.53

Total Applied 0.00

Balance 161.53

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524316

August 20, 2022

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THORNE

Account #

1006620

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689615

Order No.

S003499669

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG803	ADRENAL CORTEX	407389	08/20/22	2	EA	6.35	15.5	10.73
M210	ZINC PICOLINATE 15MG	407173	08/20/22	1	EA	5.65	15.5	4.77
M204	MAGNESIUM BISGLYCINATE	408108	08/20/22	2	EA	26.75	15.5	45.21
SA560	NAC	407485	08/20/22	3	EA	14.15	15.5	35.87
SF799	PHYTOPROFEN	408081	08/20/22	1	EA	19.05	15.5	16.10
SP662	PHARMAGABA-250	407913	08/20/22	1	EA	30.35	15.5	25.65
Subtotal								138.33
Total Tax								0.00
Total USD								138.33
Total Applied								0.00
Balance								138.33

Home Page

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Phone No.

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Tax Registration No.

91-1248086

Invoice: SI003524315

August 20, 2022

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THORNE

Account #

1095368

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07030
240 NW LOST SPRINGS DR #36
PORTLAND, OR 97229
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689607

Order No.

S003499717

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM114	MULTI-VITAMIN ELITE	408129	08/20/22	2	EA	40.75	15.5	68.87
SA512	GLYCINE [500 MG]	407818	08/20/22	1	EA	12.35	15.5	10.44
Subtotal								79.31
Total Tax								0.00
Total USD								79.31
Total Applied								0.00
Balance								79.31

Home Page

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524305

August 20, 2022

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Account #

1006332
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26689613 S003499672 September 19, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX GROUND

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA508	THEANINE	407984	08/20/22	1	EA	33.55	15.5	28.35
VM114	MULTI-VITAMIN ELITE	408129	08/20/22	1	EA	40.75	15.5	34.43
M291NC	ZINC BISGLYCINATE 30 MG	407780	08/20/22	2	EA	7.25	15.5	12.25
SA503	5-HYDROXYTRYPTOPHAN	407724	08/20/22	2	EA	17.60	15.5	29.74
M240	POTASSIUM CITRATE	407909	08/20/22	1	EA	6.70	15.5	5.66
B112	B-COMPLEX #12	408087	08/20/22	2	EA	8.95	15.5	15.13
B107	STRESS B-COMPLEX	407991	08/20/22	1	EA	8.50	15.5	7.18

Subtotal 132.74
Total Tax 0.00
Total USD 132.74

Total Applied 0.00
Balance 132.74

Invoice: SI003524304

August 20, 2022

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Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689616

Order No.

S003499667

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	08/20/22	2	EA	6.25	15.5	10.56
SF780	MELATON-5	407002	08/20/22	7	EA	9.15	15.5	54.12
KD500	VITAMIN D + K2	405909	08/20/22	1	EA	13.65	15.5	11.53
M281	DICALCIUM MALATE	408018	08/20/22	2	EA	10.90	15.5	18.42
M204	MAGNESIUM BISGLYCINATE	408108	08/20/22	2	EA	26.75	15.5	45.21
K171	VITAMIN K	408133	08/20/22	1	EA	13.10	15.5	11.07
M290	ZINC BISGLYCINATE 15 MG	407390	08/20/22	1	EA	5.45	15.5	4.61
B104	BASIC B COMPLEX	408175	08/20/22	1	EA	11.70	15.5	9.89
B107	STRESS B-COMPLEX	407991	08/20/22	1	EA	8.50	15.5	7.18

Subtotal 172.59

Total Tax 0.00

Total USD 172.59

Total Applied 0.00

Balance 172.59

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524303

August 20, 2022

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Account #

1008567

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689602

Order No.

S003499665

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	08/20/22	2	EA	9.15	15.5	15.46
SF788	MELATON-3	407577	08/20/22	3	EA	6.55	15.5	16.60
M225	SELENIUM	406567	08/20/22	1	EA	4.95	15.5	4.18
M210	ZINC PICOLINATE 15MG	407173	08/20/22	2	EA	5.65	15.5	9.55
K171	VITAMIN K	408133	08/20/22	1	EA	13.10	15.5	11.07
SF757	SACRO-B [250 MG]	406852	08/20/22	1	EA	20.85	15.5	17.62
B104	BASIC B COMPLEX	408175	08/20/22	1	EA	11.70	15.5	9.89
B112	B-COMPLEX #12	408087	08/20/22	2	EA	8.95	15.5	15.13
B107	STRESS B-COMPLEX	407991	08/20/22	1	EA	8.50	15.5	7.18
D138	D-5000	407299	08/20/22	1	EA	7.85	15.5	6.63
SP662	PHARMAGABA-250	407913	08/20/22	1	EA	30.35	15.5	25.65
SF705	CHOLEAST-900	408109	08/20/22	1	EA	25.05	15.5	21.17

Home Page

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Phone No.

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Email

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91-1248086

Invoice: SI003524303

August 20, 2022

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THORNE

Subtotal	160.13
Total Tax	0.00
Total USD	160.13
Total Applied	0.00
Balance	160.13

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

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Tax Registration No.

91-1248086

Invoice: SI003524302

August 20, 2022

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THORNE

Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689612

Order No.

S003499712

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	08/20/22	1	EA	4.95	15.5	4.18
VM2NC	BASIC NUTRIENTS 2/DAY	407635	08/20/22	2	EA	17.00	15.5	28.73
KD500	VITAMIN D + K2	405909	08/20/22	1	EA	13.65	15.5	11.53
SG803	ADRENAL CORTEX	407389	08/20/22	1	EA	6.35	15.5	5.37
SF815	CURCUMIN PHYTOSOME- SR	407904	08/20/22	1	EA	22.50	15.5	19.01
SB302	RESVERACEL	407894	08/20/22	1	EA	24.75	15.5	20.91
M204	MAGNESIUM BISGLYCINATE	408108	08/20/22	1	EA	26.75	15.5	22.60
VM6W	WOMENS MULTI 50+	408051	08/20/22	1	EA	24.85	15.5	21.00
M290	ZINC BISGLYCINATE 15 MG	407390	08/20/22	1	EA	5.45	15.5	4.61
SF751	RED YEAST RICE + COQ10	408505	08/20/22	3	EA	20.65	15.5	52.35
M240	POTASSIUM CITRATE	407909	08/20/22	1	EA	6.70	15.5	5.66
SF763	OLIVE LEAF EXTRACT	407944	08/20/22	1	EA	13.75	15.5	11.62
SF774	JOINT SUPPORT NUTRIENTS	407990	08/20/22	1	EA	29.20	15.5	24.67

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87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524302

August 20, 2022

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THORNE

Subtotal	232.24
Total Tax	0.00
Total USD	232.24
Total Applied	0.00
Balance	232.24

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524233

August 20, 2022

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THORNE

Account #

1006566

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689614

Order No.

S003499662

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M229	MOLYBDENUM GLYCINATE	407880	08/20/22	2	EA	5.50	15.5	9.29
M226	IRON BISGLYCINATE	407922	08/20/22	1	EA	6.25	15.5	5.28
B125	VITAMIN B12	407985	08/20/22	3	EA	9.65	15.5	24.46
M225	SELENIUM	406567	08/20/22	1	EA	4.95	15.5	4.18
VM114	MULTI-VITAMIN ELITE	408129	08/20/22	2	EA	40.75	15.5	68.87
C154	VIT C W/FLAVONOIDS	408232	08/20/22	1	EA	9.00	15.5	7.60
B112	B-COMPLEX #12	408087	08/20/22	1	EA	8.95	15.5	7.56
SF763	OLIVE LEAF EXTRACT	407944	08/20/22	3	EA	13.75	15.5	34.86
M220	ZINC PICOLINATE 30MG [60]	407211	08/20/22	1	EA	8.45	15.5	7.14

Subtotal 169.24

Total Tax 0.00

Total USD 169.24

Total Applied 0.00

Balance 169.24

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003524230

August 20, 2022

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Account #

1008069
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26689617 S003499658 September 19, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX GROUND

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF800	BERBERINE	407884	08/20/22	6	EA	19.00	15.5	96.33
SB335	QUERCETIN PHYTOSOME	407394	08/20/22	2	EA	18.80	15.5	31.77
M251	BIOMINS	407704	08/20/22	3	EA	13.60	15.5	34.48
VM6W	WOMENS MULTI 50+	408051	08/20/22	1	EA	24.85	15.5	21.00
SP684	DIM ADVANTAGE	408287	08/20/22	2	EA	24.50	15.5	41.40
SG822	OSCAP	408485	08/20/22	1	EA	14.90	15.5	12.59
SA516	LYSINE	407383	08/20/22	1	EA	5.45	15.5	4.61
SP660	CRUCERA-SGS	408141	08/20/22	2	EA	32.65	15.5	55.18
B129	5-MTHF 1MG	407837	08/20/22	3	EA	10.10	15.5	25.60

Subtotal 322.96
Total Tax 0.00
Total USD 322.96

Total Applied 0.00
Balance 322.96

Invoice: SI003524220

August 20, 2022

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Account #

1008741

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689609

Order No.

S003499659

Due Date

September 19, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	08/20/22	1	EA	6.55	15.5	5.53
B125	VITAMIN B12	407985	08/20/22	3	EA	9.65	15.5	24.46
M225	SELENIUM	406567	08/20/22	1	EA	4.95	15.5	4.18
M255	CHROMIUM PICOLINATE [500 MCG]	408312	08/20/22	1	EA	8.00	15.5	6.76
B104	BASIC B COMPLEX	408175	08/20/22	3	EA	11.70	15.5	29.66
M272	MAGNESIUM CITRAMATE	408337	08/20/22	1	EA	8.30	15.5	7.01
VMX	ADVANCED NUTRIENTS	408509	08/20/22	1	EA	35.35	15.5	29.87
SF763	OLIVE LEAF EXTRACT	407944	08/20/22	2	EA	13.75	15.5	23.24

Subtotal 130.71

Total Tax 0.00

Total USD 130.71

Total Applied 0.00

Balance 130.71

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003521511

August 19, 2022

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THORNE

Account #

1011860

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26689603	S003499728	September 18, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	GROUND	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	08/19/22	1	EA	6.55	15.5	5.53
VM2NC	BASIC NUTRIENTS 2/DAY	407635	08/19/22	3	EA	17.00	15.5	43.09
SF814	CURCUMIN PHYTOSOME 120s	408041	08/19/22	2	EA	33.00	15.5	55.77
SF815	CURCUMIN PHYTOSOME- SR	407904	08/19/22	2	EA	22.50	15.5	38.02
VM6M	MENS MULTI 50+	408314	08/19/22	1	EA	24.85	15.5	21.00
M240	POTASSIUM CITRATE	407909	08/19/22	1	EA	6.70	15.5	5.66
SF755	RHODIOLA [60'S]	407581	08/19/22	2	EA	7.85	15.5	13.27
M272	MAGNESIUM CITRAMATE	408337	08/19/22	9	EA	8.30	15.5	63.12
B112	B-COMPLEX #12	408087	08/19/22	4	EA	8.95	15.5	30.25
VMX	ADVANCED NUTRIENTS	408509	08/19/22	1	EA	35.35	15.5	29.87
M222	CAL MAG CITRATE + VITAMIN C	408200	08/19/22	1	EA	8.85	15.5	7.48
SF799	PHYTOPROFEN	408081	08/19/22	4	EA	19.05	15.5	64.39
SA519	L-GLUTAMINE POWDER	408343	08/19/22	1	EA	36.75	15.5	31.05
SA525	PERFUSIA-SR	408229	08/19/22	2	EA	20.10	15.5	33.97
SP652	PHARMAGABA-100	408092	08/19/22	6	EA	15.20	15.5	77.06

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003521511

August 19, 2022

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THORNE

Subtotal	519.53
Total Tax	0.00
Total USD	519.53
Total Applied	0.00
Balance	519.53

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003521334

August 19, 2022

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Account #

1008986
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26689608 **Order No.** S003499720 **Due Date** September 18, 2022 **Payment Method** NET 30

Shipping Agent Code FEDEX **Shipment Method** GROUND **Package Tracking No.**

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF789	METHYL-GUARD PLUS	408118	08/19/22	2	EA	28.65	15.5	48.42
M226	IRON BISGLYCINATE	407922	08/19/22	1	EA	6.25	15.5	5.28
VM2NC	BASIC NUTRIENTS 2/DAY	407635	08/19/22	3	EA	17.00	15.5	43.09
SB302	RESVERACEL	407894	08/19/22	4	EA	24.75	15.5	83.65
VM114	MULTI-VITAMIN ELITE	408129	08/19/22	3	EA	40.75	15.5	103.30
SF722	UNDECYLENIC ACID	408055	08/19/22	1	EA	20.15	15.5	17.03
B112	B-COMPLEX #12	408087	08/19/22	1	EA	8.95	15.5	7.56
SA514	L-TYROSINE	407898	08/19/22	1	EA	11.10	15.5	9.38
SF787	METHYL-GUARD [180'S]	407721	08/19/22	2	EA	27.15	15.5	45.88
SF724	PHYTOGEN	407833	08/19/22	2	EA	7.75	15.5	13.10
SF784	THYROCSIN [120]	407792	08/19/22	2	EA	16.40	15.5	27.72

Subtotal 404.41
Total Tax 0.00
Total USD 404.41

Total Applied 0.00
Balance 404.41

Home Page <https://www.thorne.com> Phone No. 1-800-228-1966 Email support@thorne.com GST/HST No. 87647 7803 RT 0001 Tax Registration No. 91-1248086

Invoice: SI003521323

August 19, 2022

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THORNE

Account #

1004995
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26689596	S003499754	September 18, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	GROUND	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	08/19/22	1	EA	9.15	15.5	7.73
M225	SELENIUM	406567	08/19/22	2	EA	4.95	15.5	8.37
SP635	FIBERMEND	408419	08/19/22	2	EA	20.85	15.5	35.24
M204	MAGNESIUM BISGLYCINATE	408108	08/19/22	1	EA	26.75	15.5	22.60
B106	B-COMPLEX #6	407535	08/19/22	1	EA	10.30	15.5	8.70
SA511	TAURINE [500 MG]	407037	08/19/22	2	EA	6.65	15.5	11.24
SF722	UNDECYLENIC ACID	408055	08/19/22	1	EA	20.15	15.5	17.03
B107	STRESS B-COMPLEX	407991	08/19/22	1	EA	8.50	15.5	7.18

Subtotal	118.09
Total Tax	0.00
Total USD	118.09
Total Applied	0.00
Balance	118.09

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003521309

August 19, 2022

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THORNE

Account #

1008569

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689618

Order No.

S003499661

Due Date

September 18, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M281	DICALCIUM MALATE	408018	08/19/22	1	EA	10.90	15.5	9.21
SF714	GI RELIEF	408130	08/19/22	3	EA	17.60	15.5	44.62
C154	VIT C W/FLAVONOIDS	408232	08/19/22	1	EA	9.00	15.5	7.60
SF751	RED YEAST RICE + COQ10	408505	08/19/22	1	EA	20.65	15.5	17.45
SF777	GLUCOSAMINE SULFATE [180'S]	407989	08/19/22	2	EA	17.75	15.5	30.00
SF732	S.A.T.	407213	08/19/22	2	EA	17.50	15.5	29.57
SA514	L-TYROSINE	407898	08/19/22	1	EA	11.10	15.5	9.38
SF774	JOINT SUPPORT NUTRIENTS	407722	08/19/22	2	EA	29.20	15.5	49.35
SP652	PHARMAGABA-100	408092	08/19/22	1	EA	15.20	15.5	12.84
B129	5-MTHF 1MG	407837	08/19/22	2	EA	10.10	15.5	17.07
SF784	THYROCSIN [120]	407792	08/19/22	1	EA	16.40	15.5	13.86

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003521309

August 19, 2022

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THORNE

Subtotal	240.95
Total Tax	0.00
Total USD	240.95
<hr/>	
Total Applied	0.00
Balance	240.95

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003521298

August 19, 2022

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Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689606

Order No.

S003499709

Due Date

September 18, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF789	METHYL-GUARD PLUS	408118	08/19/22	2	EA	28.65	15.5	48.42
M210	ZINC PICOLINATE 15MG	407173	08/19/22	2	EA	5.65	15.5	9.55
SB302	RESVERACEL	407894	08/19/22	1	EA	24.75	15.5	20.91
M272	MAGNESIUM CITRAMATE	408337	08/19/22	1	EA	8.30	15.5	7.01
SP640	MEDICLEAR	408382	08/19/22	2	EA	36.30	15.5	61.35

Subtotal 147.24

Total Tax 0.00

Total USD 147.24

Total Applied 0.00

Balance 147.24

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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August 19, 2022

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Account #

1026200

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26689485

Order No.

S003499755

Due Date

September 18, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	408150	08/19/22	12	EA	6.25	15.5	63.37
D168	VITAMIN D	407128	08/19/22	12	EA	7.45	15.5	75.54
SA511	TAURINE [500 MG]	407602	08/19/22	12	EA	6.65	15.5	67.43
SF767	GLUCOSAMINE & CHONDROITIN	408295	08/19/22	12	EA	18.40	15.5	186.58
M280	CALCIUM D-GLUCARATE	408252	08/19/22	12	EA	26.65	15.5	270.23
SF763	OLIVE LEAF EXTRACT	408315	08/19/22	12	EA	13.75	15.5	139.42
SF769	LIVER CLEANSE	408352	08/19/22	12	EA	8.60	15.5	87.20
SA516	LYSINE	407895	08/19/22	12	EA	5.45	15.5	55.26

Subtotal 945.03

Total Tax 0.00

Total USD 945.03

Total Applied 0.00

Balance 945.03

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003505629

August 13, 2022

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Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659391

Order No.

S003481766

Due Date

September 12, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG803	ADRENAL CORTEX	408003	08/13/22	1	EA	6.35	15.5	5.37
M281	DICALCIUM MALATE	408214	08/13/22	3	EA	10.90	15.5	27.63
SP619	ARABINEX [3.5 OZ]	408257	08/13/22	3	EA	24.00	15.5	60.84
M280	CALCIUM D-GLUCARATE	408252	08/13/22	1	EA	26.65	15.5	22.52
SF763	OLIVE LEAF EXTRACT	408315	08/13/22	2	EA	13.75	15.5	23.24
SA514	L-TYROSINE	408297	08/13/22	2	EA	11.10	15.5	18.76
SG822	OSCAP	408485	08/13/22	1	EA	14.90	15.5	12.59
B126	PYRIDOXAL 5' PHOSPHATE [180]	408486	08/13/22	1	EA	25.70	15.5	21.72
SP633	MODUCARE [90'S]	408084	08/13/22	2	EA	30.60	15.5	51.71

Subtotal 244.38

Total Tax 0.00

Total USD 244.38

Total Applied 0.00

Balance 244.38

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003505596

August 13, 2022

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Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26659413 S003481759 September 12, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX GROUND

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	408234	08/13/22	2	EA	6.55	15.5	11.07
SP637	AMINO COMPLEX LEMON	408373	08/13/22	3	EA	27.60	15.5	69.97
KD500	VITAMIN D + K2	407179	08/13/22	1	EA	13.65	15.5	11.53
SP654	NIACEL 400	407732	08/13/22	1	EA	36.05	15.5	30.46
C153	ASCORBIC ACID	407697	08/13/22	1	EA	8.00	15.5	6.76
SF750	FERRASORB	408181	08/13/22	2	EA	11.00	15.5	18.59
SF755	RHODIOLA [60'S]	407817	08/13/22	1	EA	7.85	15.5	6.63
E143	ULTIMATE-E [60'S]	408513	08/13/22	1	EA	25.80	15.5	21.80

Subtotal 176.81
Total Tax 0.00
Total USD 176.81

Total Applied **0.00**
Balance 176.81

Invoice: SI003505580

August 13, 2022

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THORNE

Account #

1008069

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659414

Order No.

S003481761

Due Date

September 12, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M229	MOLYBDENUM GLYCINATE	407880	08/13/22	3	EA	5.50	15.5	13.94
SP637	AMINO COMPLEX LEMON	408373	08/13/22	1	EA	27.60	15.5	23.32
SB335	QUERCETIN PHYTOSOME	407711	08/13/22	1	EA	18.80	15.5	15.89
SB302	RESVERACEL	408117	08/13/22	1	EA	24.75	15.5	20.91
M252	BIOMINS II	407996	08/13/22	3	EA	13.05	15.5	33.08
VM6W	WOMENS MULTI 50+	408313	08/13/22	2	EA	24.85	15.5	42.00
M280	CALCIUM D-GLUCARATE	408252	08/13/22	1	EA	26.65	15.5	22.52
SG822	OSCAP	408485	08/13/22	1	EA	14.90	15.5	12.59
SP605	PHOSPHATIDYL CHOLINE	408120	08/13/22	2	EA	13.80	15.5	23.32
SP660	CRUCERA-SGS	408141	08/13/22	2	EA	32.65	15.5	55.18
B132	5-MTHF 5MG	408262	08/13/22	2	EA	32.00	15.5	54.08

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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THORNE

Subtotal	316.83
Total Tax	0.00
Total USD	316.83
Total Applied	0.00
Balance	316.83

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003505576

August 13, 2022

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Account #

1008986
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659404

Order No.

S003481745

Due Date

September 12, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408373	08/13/22	1	EA	27.60	15.5	23.32
VM2NC	BASIC NUTRIENTS 2/DAY	408235	08/13/22	1	EA	17.00	15.5	14.36
M281	DICALCIUM MALATE	408214	08/13/22	1	EA	10.90	15.5	9.21
K171	VITAMIN K	408407	08/13/22	1	EA	13.10	15.5	11.07
B112	B-COMPLEX #12	408241	08/13/22	3	EA	8.95	15.5	22.69

Subtotal 80.65

Total Tax 0.00

Total USD 80.65

Total Applied 0.00

Balance 80.65

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003505267

August 13, 2022

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THORNE

Account #

1165107

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07034
2313 N LINCOLN AVE
CHICAGO, IL 60614
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659403

Order No.

S003481796

Due Date

September 12, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407986	08/13/22	1	EA	9.65	15.5	8.15
SP635	FIBERMEND	408419	08/13/22	1	EA	20.85	15.5	17.62
SF757	SACRO-B [250 MG]	406852	08/13/22	2	EA	20.85	15.5	35.24
SF750	FERRASORB	408181	08/13/22	3	EA	11.00	15.5	27.88

Subtotal 88.89

Total Tax 0.00

Total USD 88.89

Total Applied 0.00

Balance 88.89

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003505250

August 13, 2022

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Account #

1029525

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659400

Order No.

S003481797

Due Date

September 12, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408373	08/13/22	1	EA	27.60	15.5	23.32
SF813	CURCUMIN PHYTOSOME 60s	408011	08/13/22	1	EA	17.55	15.5	14.83
M204	MAGNESIUM BISGLYCINATE	408255	08/13/22	1	EA	26.75	15.5	22.60
K171	VITAMIN K	408407	08/13/22	1	EA	13.10	15.5	11.07
C154	VIT C W/FLAVONOIDS	408232	08/13/22	1	EA	9.00	15.5	7.60
SF755	RHODIOLA [60'S]	407817	08/13/22	1	EA	7.85	15.5	6.63
B112	B-COMPLEX #12	408241	08/13/22	1	EA	8.95	15.5	7.56
SF763	OLIVE LEAF EXTRACT	408315	08/13/22	3	EA	13.75	15.5	34.86

Subtotal 128.47

Total Tax 0.00

Total USD 128.47

Total Applied 0.00

Balance 128.47

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003505236

August 13, 2022

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THORNE

Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659406

Order No.

S003481800

Due Date

September 12, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	408150	08/13/22	1	EA	6.25	15.5	5.28
SP637	AMINO COMPLEX LEMON	408373	08/13/22	2	EA	27.60	15.5	46.64
SP654	NIACEL 400	407732	08/13/22	1	EA	36.05	15.5	30.46
SF722	UNDECYLENIC ACID	408198	08/13/22	1	EA	20.15	15.5	17.03
SA512	GLYCINE [500 MG]	408021	08/13/22	1	EA	12.35	15.5	10.44
VMP	BASIC PRENATAL	408540	08/13/22	5	EA	14.85	15.5	62.74
Subtotal								172.59
Total Tax								0.00
Total USD								172.59
Total Applied								0.00
Balance								172.59

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003505117

August 12, 2022

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THORNE

Account #

1006620

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSOON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26659412	S003481729	September 11, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	GROUND	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	08/12/22	1	EA	6.25	15.5	5.28
M225	SELENIUM	406567	08/12/22	4	EA	4.95	15.5	16.73
M210	ZINC PICOLINATE 15MG	407173	08/12/22	1	EA	5.65	15.5	4.77
SF757	SACRO-B [250 MG]	406852	08/12/22	1	EA	20.85	15.5	17.62
SD404	BIO-GEST [60]	407545	08/12/22	1	EA	10.30	15.5	8.70
M222	CAL MAG CITRATE + VITAMIN C	408200	08/12/22	1	EA	8.85	15.5	7.48
SP662	PHARMAGABA-250	407913	08/12/22	1	EA	30.35	15.5	25.65

Subtotal 86.23

Total Tax 0.00

Total USD 86.23

Total Applied 0.00

Balance 86.23

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003505116

August 12, 2022

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Account #

1006566
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26659411 S003481730 September 11, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX GROUND

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	08/12/22	2	EA	6.25	15.5	10.56
B125	VITAMIN B12	407985	08/12/22	4	EA	9.65	15.5	32.62
M291NC	ZINC BISGLYCINATE 30 MG	407780	08/12/22	2	EA	7.25	15.5	12.25
B112	B-COMPLEX #12	408087	08/12/22	1	EA	8.95	15.5	7.56
SF763	OLIVE LEAF EXTRACT	407653	08/12/22	1	EA	13.75	15.5	11.62
SF760	BERBERCAP [200 MG]	408089	08/12/22	2	EA	12.75	15.5	21.55
SP652	PHARMAGABA-100	408092	08/12/22	2	EA	15.20	15.5	25.69

Subtotal 121.85
Total Tax 0.00
Total USD 121.85

Total Applied 0.00
Balance 121.85

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Invoice: SI003505115

August 12, 2022

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Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659407

Order No.

S003481727

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407635	08/12/22	2	EA	17.00	15.5	28.73
SP635	FIBERMEND	408172	08/12/22	1	EA	20.85	15.5	17.62
SF814	CURCUMIN PHYTOSOME 120s	408041	08/12/22	1	EA	33.00	15.5	27.88
M204	MAGNESIUM BISGLYCINATE	408108	08/12/22	1	EA	26.75	15.5	22.60
M291NC	ZINC BISGLYCINATE 30 MG	407780	08/12/22	2	EA	7.25	15.5	12.25
C153	ASCORBIC ACID	407697	08/12/22	1	EA	8.00	15.5	6.76
SD404	BIO-GEST [60]	407545	08/12/22	1	EA	10.30	15.5	8.70
M220	ZINC PICOLINATE 30MG [60]	407211	08/12/22	3	EA	8.45	15.5	21.42

Subtotal 145.96

Total Tax 0.00

Total USD 145.96

Total Applied 0.00

Balance 145.96

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003505108

August 12, 2022

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Account #

1008569
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26659415 S003481728 September 11, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX GROUND

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	08/12/22	1	EA	9.65	15.5	8.15
M281	DICALCIUM MALATE	408018	08/12/22	1	EA	10.90	15.5	9.21
C154	VIT C W/FLAVONOIDS	408232	08/12/22	5	EA	9.00	15.5	38.02
SP608	SUPER EPA [EPA 425/DHA 270]	407998	08/12/22	1	EA	18.60	15.5	15.72
M240	POTASSIUM CITRATE	407909	08/12/22	1	EA	6.70	15.5	5.66
C155	BUFFERED C POWDER	407362	08/12/22	3	EA	11.50	15.5	29.15
M280	CALCIUM D-GLUCARATE	407430	08/12/22	3	EA	26.65	15.5	67.56
SF784	THYROCSIN [120]	407792	08/12/22	2	EA	16.40	15.5	27.72

Subtotal 201.19
Total Tax 0.00
Total USD 201.19

Total Applied 0.00
Balance 201.19

Invoice: SI003505101

August 12, 2022

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THORNE

Account #

1004995

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659393

Order No.

S003481724

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	08/12/22	1	EA	9.15	15.5	7.73
KD500	VITAMIN D + K2	405909	08/12/22	1	EA	13.65	15.5	11.53
M210	ZINC PICOLINATE 15MG	407173	08/12/22	2	EA	5.65	15.5	9.55
M204	MAGNESIUM BISGLYCINATE	408108	08/12/22	1	EA	26.75	15.5	22.60
VM114	MULTI-VITAMIN ELITE	408129	08/12/22	1	EA	40.75	15.5	34.43
SP684	DIM ADVANTAGE	408080	08/12/22	1	EA	24.50	15.5	20.70
C154	VIT C W/FLAVONOIDS	408232	08/12/22	2	EA	9.00	15.5	15.21
D138	D-5000	407299	08/12/22	1	EA	7.85	15.5	6.63

Subtotal 128.38

Total Tax 0.00

Total USD 128.38

Total Applied 0.00

Balance 128.38

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003505078

August 12, 2022

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Account #

1004587
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659394

Order No.

S003481809

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
KD500	VITAMIN D + K2	405909	08/12/22	3	EA	13.65	15.5	34.60
SP635	FIBERMEND	408172	08/12/22	1	EA	20.85	15.5	17.62
M210	ZINC PICOLINATE 15MG	407173	08/12/22	2	EA	5.65	15.5	9.55
M281	DICALCIUM MALATE	408018	08/12/22	2	EA	10.90	15.5	18.42
SP684	DIM ADVANTAGE	408080	08/12/22	1	EA	24.50	15.5	20.70
SP654	NIACEL 400	407731	08/12/22	1	EA	36.05	15.5	30.46
C155	BUFFERED C POWDER	407362	08/12/22	2	EA	11.50	15.5	19.43
SA560	NAC	407485	08/12/22	1	EA	14.15	15.5	11.96

Subtotal 162.74

Total Tax 0.00

Total USD 162.74

Total Applied 0.00

Balance 162.74

Home Page

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1-800-228-1966

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GST/HST No.

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Tax Registration No.

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Invoice: SI003504944

August 12, 2022

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THORNE

Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659399

Order No.

S003481808

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M290	ZINC BISGLYCINATE 15 MG	407390	08/12/22	3	EA	5.45	15.5	13.82
SP608	SUPER EPA [EPA 425/DHA 270]	407998	08/12/22	1	EA	18.60	15.5	15.72
SF777	GLUCOSAMINE SULFATE [180'S]	407989	08/12/22	1	EA	17.75	15.5	15.00
SF722	UNDECYLENIC ACID	408055	08/12/22	1	EA	20.15	15.5	17.03
E143	ULTIMATE-E [60'S]	408513	08/12/22	3	EA	25.80	15.5	65.40
SG822	OSCAP	408485	08/12/22	1	EA	14.90	15.5	12.59

Subtotal 139.56

Total Tax 0.00

Total USD 139.56

Total Applied 0.00

Balance 139.56

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Phone No.

1-800-228-1966

Email

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GST/HST No.

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Tax Registration No.

91-1248086

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August 12, 2022

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THORNE

Account #

1004557

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659395

Order No.

S003481803

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
C154	VIT C W/FLAVONOIDS	408232	08/12/22	3	EA	9.00	15.5	22.81
C153	ASCORBIC ACID	407697	08/12/22	3	EA	8.00	15.5	20.28
C155	BUFFERED C POWDER	407362	08/12/22	1	EA	11.50	15.5	9.72
SA512	GLYCINE [500 MG]	407818	08/12/22	3	EA	12.35	15.5	31.31

Subtotal 84.12

Total Tax 0.00

Total USD 84.12

Total Applied 0.00

Balance 84.12

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Phone No.

1-800-228-1966

Email

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Tax Registration No.

91-1248086

Invoice: SI003504929

August 12, 2022

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THORNE

Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659402

Order No.

S003481767

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB302	RESVERACEL	407894	08/12/22	1	EA	24.75	15.5	20.91
SP684	DIM ADVANTAGE	408080	08/12/22	4	EA	24.50	15.5	82.81
B106	B-COMPLEX #6	407535	08/12/22	1	EA	10.30	15.5	8.70
SP608	SUPER EPA [EPA 425/DHA 270]	407998	08/12/22	4	EA	18.60	15.5	62.87
SF722	UNDECYLENIC ACID	408055	08/12/22	2	EA	20.15	15.5	34.05
SP607	OMEGA PLUS [EPA & GLA]	407870	08/12/22	4	EA	21.55	15.5	72.84
SA512	GLYCINE [500 MG]	407818	08/12/22	2	EA	12.35	15.5	20.87
SF711	META-BALANCE	408316	08/12/22	4	EA	24.70	15.5	83.49
M220	ZINC PICOLINATE 30MG [60]	407211	08/12/22	1	EA	8.45	15.5	7.14
SP645	MEDICLEAR PLUS	408383	08/12/22	1	EA	41.85	15.5	35.36

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Phone No.

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003504929

August 12, 2022

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THORNE

Subtotal	429.04
Total Tax	0.00
Total USD	429.04
Total Applied	0.00
Balance	429.04

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003504923

August 12, 2022

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Account #

1011860
 PHARMACA INTEGRATIVE PHARMACY
 7088 WINCHESTER CIRCLE
 SUITE 100
 BOULDER, CO 80301
 The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
 PHA07025
 BETH QUINTANA, ND
 15840 REDMOND WAY
 REDMOND, WA 98052
 The United States of America

Thorne Research, Inc.
 620 Omni Industrial Blvd.
 SUMMERVILLE, SC 29486

Customer PO No.

26659398

Order No.

S003481726

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SD401	DIPAN-9 [180]	408056	08/12/22	3	EA	47.85	15.5	121.30
SA519	L-GLUTAMINE POWDER	408343	08/12/22	3	EA	36.75	15.5	93.16
SF711	META-BALANCE	408316	08/12/22	3	EA	24.70	15.5	62.61
SG822	OSCAP	408485	08/12/22	2	EA	14.90	15.5	25.18
M280	CALCIUM D-GLUCARATE	407430	08/12/22	1	EA	26.65	15.5	22.52
SF732	S.A.T.	407213	08/12/22	4	EA	17.50	15.5	59.15
SP660	CRUCERA-SGS	408140	08/12/22	1	EA	32.65	15.5	27.59
M240	POTASSIUM CITRATE	407909	08/12/22	1	EA	6.70	15.5	5.66
C153	ASCORBIC ACID	407697	08/12/22	1	EA	8.00	15.5	6.76
VM114	MULTI-VITAMIN ELITE	408129	08/12/22	1	EA	40.75	15.5	34.43
M252	BIOMINS II	407244	08/12/22	2	EA	13.05	15.5	22.05
SB302	RESVERACEL	407894	08/12/22	1	EA	24.75	15.5	20.91
SF813	CURCUMIN PHYTOSOME 60s	408011	08/12/22	4	EA	17.55	15.5	59.32
SG803	ADRENAL CORTEX	407389	08/12/22	3	EA	6.35	15.5	16.10
VM2NC	BASIC NUTRIENTS 2/DAY	407635	08/12/22	2	EA	17.00	15.5	28.73
M255	CHROMIUM PICOLINATE [500 MCG]	407935	08/12/22	2	EA	8.00	15.5	13.52
SF788	MELATON-3	407577	08/12/22	2	EA	6.55	15.5	11.07

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003504923

August 12, 2022

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THORNE

Subtotal	630.06
Total Tax	0.00
Total USD	630.06
Total Applied	0.00
Balance	630.06

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003504917

August 12, 2022

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THORNE

Account #

1006332

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659410

Order No.

S003481793

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP635	FIBERMEND	408172	08/12/22	1	EA	20.85	15.5	17.62
M210	ZINC PICOLINATE 15MG	407173	08/12/22	2	EA	5.65	15.5	9.55
SB302	RESVERACEL	407894	08/12/22	2	EA	24.75	15.5	41.83
VM6W	WOMENS MULTI 50+	408051	08/12/22	1	EA	24.85	15.5	21.00
SA560	NAC	407485	08/12/22	1	EA	14.15	15.5	11.96
SF763	OLIVE LEAF EXTRACT	407653	08/12/22	1	EA	13.75	15.5	11.62
SG822	OSCAP	408485	08/12/22	1	EA	14.90	15.5	12.59

Subtotal 126.17

Total Tax 0.00

Total USD 126.17

Total Applied 0.00

Balance 126.17

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003504914

August 12, 2022

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Account #

1008741
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26659405 S003481801 September 11, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX GROUND

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407635	08/12/22	1	EA	17.00	15.5	14.36
M204	MAGNESIUM BISGLYCINATE	408108	08/12/22	1	EA	26.75	15.5	22.60
K171	VITAMIN K	408132	08/12/22	1	EA	13.10	15.5	11.07
SF724	PHYTOGEN	407833	08/12/22	2	EA	7.75	15.5	13.10
SD401	DIPAN-9 [180]	408056	08/12/22	3	EA	47.85	15.5	121.30

Subtotal	182.43
Total Tax	0.00
Total USD	182.43
Total Applied	0.00
Balance	182.43

Invoice: SI003504911

August 12, 2022

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Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659392

Order No.

S003481784

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	08/12/22	1	EA	9.15	15.5	7.73
M225	SELENIUM	406567	08/12/22	3	EA	4.95	15.5	12.55
KD500	VITAMIN D + K2	405909	08/12/22	2	EA	13.65	15.5	23.07
K171	VITAMIN K	408132	08/12/22	1	EA	13.10	15.5	11.07
M291NC	ZINC BISGLYCINATE 30 MG	407780	08/12/22	1	EA	7.25	15.5	6.13
C155	BUFFERED C POWDER	407362	08/12/22	2	EA	11.50	15.5	19.43
SF763	OLIVE LEAF EXTRACT	407653	08/12/22	2	EA	13.75	15.5	23.24
SA514	L-TYROSINE	407897	08/12/22	1	EA	11.10	15.5	9.38
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	08/12/22	1	EA	25.70	15.5	21.72
SA516	LYSINE	407383	08/12/22	2	EA	5.45	15.5	9.21

Subtotal 143.53

Total Tax 0.00

Total USD 143.53

Total Applied 0.00

Balance 143.53

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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Tax Registration No.

91-1248086

Invoice: SI003504899

August 12, 2022

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Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26659408	S003481725	September 11, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	GROUND	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	08/12/22	2	EA	6.25	15.5	10.56
KD500	VITAMIN D + K2	405909	08/12/22	1	EA	13.65	15.5	11.53
SP635	FIBERMEND	408172	08/12/22	3	EA	20.85	15.5	52.85
SB302	RESVERACEL	407894	08/12/22	1	EA	24.75	15.5	20.91
K171	VITAMIN K	408132	08/12/22	1	EA	13.10	15.5	11.07
M240	POTASSIUM CITRATE	407909	08/12/22	1	EA	6.70	15.5	5.66
SA514	L-TYROSINE	407897	08/12/22	1	EA	11.10	15.5	9.38
B129	5-MTHF 1MG	407837	08/12/22	1	EA	10.10	15.5	8.53

Subtotal	130.49
Total Tax	0.00
Total USD	130.49
Total Applied	0.00
Balance	130.49

Invoice: SI003504887

August 12, 2022

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THORNE

Account #

1213298

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659397

Order No.

S003481763

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF789	METHYL-GUARD PLUS	408118	08/12/22	1	EA	28.65	15.5	24.21
KD500	VITAMIN D + K2	405909	08/12/22	4	EA	13.65	15.5	46.14
SG803	ADRENAL CORTEX	407389	08/12/22	1	EA	6.35	15.5	5.37
M210	ZINC PICOLINATE 15MG	407173	08/12/22	1	EA	5.65	15.5	4.77
SD415	BETAINE HCL/PEPSIN [225]	408015	08/12/22	1	EA	18.00	15.5	15.21
B132	5-MTHF 5MG	408262	08/12/22	2	EA	32.00	15.5	54.08
Subtotal								149.78
Total Tax								0.00
Total USD								149.78
Total Applied								0.00
Balance								149.78

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003504879

August 12, 2022

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THORNE

Account #

1004475

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659396

Order No.

S003481762

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	08/12/22	5	EA	6.55	15.5	27.67
B106	B-COMPLEX #6	407535	08/12/22	1	EA	10.30	15.5	8.70
B104	BASIC B COMPLEX	408175	08/12/22	1	EA	11.70	15.5	9.89
SP645	MEDICLEAR PLUS	408383	08/12/22	1	EA	41.85	15.5	35.36

Subtotal 81.62

Total Tax 0.00

Total USD 81.62

Total Applied 0.00

Balance 81.62

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

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87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003504281

August 12, 2022

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THORNE

Account #

1026200

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659167

Order No.

S003481812

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	408234	08/12/22	12	EA	6.55	15.5	66.42
SP637	AMINO COMPLEX LEMON	408373	08/12/22	12	EA	27.60	15.5	279.86
B131	NIACINAMIDE	408102	08/12/22	12	EA	10.05	15.5	101.91
K171	VITAMIN K	408407	08/12/22	12	EA	13.10	15.5	132.83
SG801	CORTREX	408196	08/12/22	12	EA	9.70	15.5	98.36
M240	POTASSIUM CITRATE	408090	08/12/22	12	EA	6.70	15.5	67.94
VMX	ADVANCED NUTRIENTS	408535	08/12/22	12	EA	35.35	15.5	358.45
VMP	BASIC PRENATAL	408540	08/12/22	24	EA	14.85	15.5	301.16
D148	D-10,000	407797	08/12/22	12	EA	9.85	15.5	99.88

Subtotal 1,506.81

Total Tax 0.00

Total USD 1,506.81

Total Applied 0.00

Balance 1,506.81

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

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91-1248086

Invoice: SI003504175

August 12, 2022

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Account #

1008567

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659409

Order No.

S003481760

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP662	PHARMAGABA-250	408290	08/12/22	1	EA	30.35	15.5	25.65
D138	D-5000	407867	08/12/22	4	EA	7.85	15.5	26.53
D128	D-1000	408192	08/12/22	7	EA	5.45	15.5	32.24
M220	ZINC PICOLINATE 30MG [60]	407211	08/12/22	1	EA	8.45	15.5	7.14
B107	STRESS B-COMPLEX	408185	08/12/22	2	EA	8.50	15.5	14.36
VMP	BASIC PRENATAL	408540	08/12/22	2	EA	14.85	15.5	25.10
M272	MAGNESIUM CITRAMATE	408593	08/12/22	3	EA	8.30	15.5	21.04
B132	5-MTHF 5MG	408262	08/12/22	1	EA	32.00	15.5	27.04
B104	BASIC B COMPLEX	408244	08/12/22	1	EA	11.70	15.5	9.89
SP654	NIACEL 400	407732	08/12/22	1	EA	36.05	15.5	30.46
SP684	DIM ADVANTAGE	408288	08/12/22	1	EA	24.50	15.5	20.70
M290	ZINC BISGLYCINATE 15 MG	407746	08/12/22	1	EA	5.45	15.5	4.61
M291NC	ZINC BISGLYCINATE 30 MG	408347	08/12/22	1	EA	7.25	15.5	6.13
SF814	CURCUMIN PHYTOSOME 120s	408042	08/12/22	2	EA	33.00	15.5	55.77
M210	ZINC PICOLINATE 15MG	408035	08/12/22	3	EA	5.65	15.5	14.32

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August 12, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407986	08/12/22	2	EA	9.65	15.5	16.31
SF757	SACRO-B [250 MG]	406852	08/12/22	4	EA	20.85	15.5	70.47
SF800	BERBERINE	408510	08/12/22	5	EA	19.00	15.5	80.27
Subtotal								488.03
Total Tax								0.00
Total USD								488.03
Total Applied								0.00
Balance								488.03

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Invoice: SI003504106

August 12, 2022

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Account #

1080173
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07028
5910 S UNIVERSITY BLVD STE E-2
GREENWOOD VILLAGE, CO 80121
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26659401

Order No.

S003481764

Due Date

September 11, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP635	FIBERMEND	408419	08/12/22	2	EA	20.85	15.5	35.24
C154	VIT C W/FLAVONOIDS	408232	08/12/22	2	EA	9.00	15.5	15.21
SF722	UNDECYLENIC ACID	408198	08/12/22	2	EA	20.15	15.5	34.05
SF755	RHODIOLA [60'S]	407817	08/12/22	3	EA	7.85	15.5	19.90
D128	D-1000	408192	08/12/22	2	EA	5.45	15.5	9.21

Subtotal 113.61

Total Tax 0.00

Total USD 113.61

Total Applied 0.00

Balance 113.61

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1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

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91-1248086

Invoice: SI003490624

August 6, 2022

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THORNE

Account #

1008986

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628048

Order No.

S003466408

Due Date

September 5, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF789	METHYL-GUARD PLUS	408118	08/06/22	2	EA	28.65	15.5	48.42
SF813	CURCUMIN PHYTOSOME 60s	408010	08/06/22	3	EA	17.55	15.5	44.49
K171	VITAMIN K	408132	08/06/22	1	EA	13.10	15.5	11.07
B112	B-COMPLEX #12	408087	08/06/22	1	EA	8.95	15.5	7.56
SA516	LYSINE	407383	08/06/22	1	EA	5.45	15.5	4.61
SF784	THYROCSIN [120]	407792	08/06/22	2	EA	16.40	15.5	27.72
Subtotal								143.87
Total Tax								0.00
Total USD								143.87
Total Applied								0.00
Balance								143.87

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003490619

August 6, 2022

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Account #

1004995

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628036

Order No.

S003466412

Due Date

September 5, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	08/06/22	2	EA	9.15	15.5	15.46
M225	SELENIUM	406567	08/06/22	1	EA	4.95	15.5	4.18
SA508	THEANINE	407984	08/06/22	1	EA	33.55	15.5	28.35
M210	ZINC PICOLINATE 15MG	407173	08/06/22	2	EA	5.65	15.5	9.55
M281	DICALCIUM MALATE	408018	08/06/22	1	EA	10.90	15.5	9.21
C154	VIT C W/FLAVONOIDS	408232	08/06/22	1	EA	9.00	15.5	7.60
B106	B-COMPLEX #6	407535	08/06/22	1	EA	10.30	15.5	8.70
SA511	TAURINE [500 MG]	407037	08/06/22	1	EA	6.65	15.5	5.62

Subtotal 88.67

Total Tax 0.00

Total USD 88.67

Total Applied 0.00

Balance 88.67

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003490616

August 6, 2022

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Account #

1213298

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628040

Order No.

S003466400

Due Date

September 5, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF800	BERBERINE	407884	08/06/22	1	EA	19.00	15.5	16.05
SF780	MELATON-5	407002	08/06/22	2	EA	9.15	15.5	15.46
SF788	MELATON-3	407577	08/06/22	2	EA	6.55	15.5	11.07
SB335	QUERCETIN PHYTOSOME	407394	08/06/22	1	EA	18.80	15.5	15.89
M210	ZINC PICOLINATE 15MG	407173	08/06/22	2	EA	5.65	15.5	9.55
C154	VIT C W/FLAVONOIDS	408232	08/06/22	1	EA	9.00	15.5	7.60
SA503	5- HYDROXYTRYPTOPHAN	407825	08/06/22	2	EA	17.60	15.5	29.74
D138	D-5000	407299	08/06/22	1	EA	7.85	15.5	6.63
B132	5-MTHF 5MG	407896	08/06/22	1	EA	32.00	15.5	27.04

Subtotal 139.03

Total Tax 0.00

Total USD 139.03

Total Applied 0.00

Balance 139.03

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003490614

August 6, 2022

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Account #

1029525

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628045

Order No.

S003466401

Due Date

September 5, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA508	THEANINE	407984	08/06/22	1	EA	33.55	15.5	28.35
SF813	CURCUMIN PHYTOSOME 60s	408010	08/06/22	1	EA	17.55	15.5	14.83
VM6M	MENS MULTI 50+	408052	08/06/22	1	EA	24.85	15.5	21.00
C155	BUFFERED C POWDER	407362	08/06/22	1	EA	11.50	15.5	9.72
B112	B-COMPLEX #12	408087	08/06/22	2	EA	8.95	15.5	15.13
SD405	BIO-GEST [180]	407901	08/06/22	1	EA	25.00	15.5	21.12
SA512	GLYCINE [500 MG]	407818	08/06/22	1	EA	12.35	15.5	10.44
SP652	PHARMAGABA-100	407851	08/06/22	1	EA	15.20	15.5	12.84

Subtotal 133.43

Total Tax 0.00

Total USD 133.43

Total Applied 0.00

Balance 133.43

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003490210

August 5, 2022

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THORNE

Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628035

Order No.

S003466395

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M291NC	ZINC BISGLYCINATE 30 MG	407780	08/05/22	1	EA	7.25	15.5	6.13
B106	B-COMPLEX #6	407535	08/05/22	1	EA	10.30	15.5	8.70
C155	BUFFERED C POWDER	407362	08/05/22	1	EA	11.50	15.5	9.72
SA514	L-TYROSINE	407897	08/05/22	1	EA	11.10	15.5	9.38
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	08/05/22	1	EA	25.70	15.5	21.72
SA519	L-GLUTAMINE POWDER	408343	08/05/22	3	EA	36.75	15.5	93.16

Subtotal 148.81

Total Tax 0.00

Total USD 148.81

Total Applied 0.00

Balance 148.81

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003490208

August 5, 2022

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THORNE

Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628050

Order No.

S003466357

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407634	08/05/22	1	EA	17.00	15.5	14.36
M204	MAGNESIUM BISGLYCINATE	408108	08/05/22	2	EA	26.75	15.5	45.21
M290	ZINC BISGLYCINATE 15 MG	407390	08/05/22	1	EA	5.45	15.5	4.61
C154	VIT C W/FLAVONOIDS	408232	08/05/22	2	EA	9.00	15.5	15.21
Subtotal								79.39
Total Tax								0.00
Total USD								79.39
Total Applied								0.00
Balance								79.39

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003490206

August 5, 2022

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Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628051

Order No.

S003466363

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407634	08/05/22	2	EA	17.00	15.5	28.73
SF799	PHYTOPROFEN	408081	08/05/22	1	EA	19.05	15.5	16.10
M220	ZINC PICOLINATE 30MG [60]	407211	08/05/22	2	EA	8.45	15.5	14.28
SD401	DIPAN-9 [180]	408056	08/05/22	1	EA	47.85	15.5	40.43
Subtotal								99.54
Total Tax								0.00
Total USD								99.54
Total Applied								0.00
Balance								99.54

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003490201

August 5, 2022

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Account #

1008567

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628053

Order No.

S003466354

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	08/05/22	2	EA	4.95	15.5	8.37
SF814	CURCUMIN PHYTOSOME 120s	407920	08/05/22	1	EA	33.00	15.5	27.88
D138	D-5000	407299	08/05/22	2	EA	7.85	15.5	13.27
SP662	PHARMAGABA-250	407913	08/05/22	2	EA	30.35	15.5	51.29

Subtotal 100.81

Total Tax 0.00

Total USD 100.81

Total Applied 0.00

Balance 100.81

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Phone No.

1-800-228-1966

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GST/HST No.

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91-1248086

Invoice: SI003490195

August 5, 2022

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Account #

1008069
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628058

Order No.

S003466349

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF800	BERBERINE	407884	08/05/22	3	EA	19.00	15.5	48.16
SB336	GREEN TEA PHYTOSOME	407943	08/05/22	2	EA	13.45	15.5	22.73
KD500	VITAMIN D + K2	405909	08/05/22	2	EA	13.65	15.5	23.07
M281	DICALCIUM MALATE	408018	08/05/22	1	EA	10.90	15.5	9.21
B106	B-COMPLEX #6	407535	08/05/22	1	EA	10.30	15.5	8.70
M255	CHROMIUM PICOLINATE	407604	08/05/22	2	EA	8.00	15.5	13.52
	[500 MCG]							
SA512	GLYCINE [500 MG]	407818	08/05/22	2	EA	12.35	15.5	20.87
SF760	BERBERCAP [200 MG]	408089	08/05/22	3	EA	12.75	15.5	32.32
B132	5-MTHF 5MG	407896	08/05/22	2	EA	32.00	15.5	54.08

Subtotal 232.66

Total Tax 0.00

Total USD 232.66

Total Applied 0.00

Balance 232.66

Home Page

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1-800-228-1966

Email

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87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003490191

August 5, 2022

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THORNE

Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628052

Order No.

S003466350

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M204	MAGNESIUM BISGLYCINATE	408108	08/05/22	1	EA	26.75	15.5	22.60
SP660	CRUCERA-SGS	408140	08/05/22	2	EA	32.65	15.5	55.18
SF802	DEPROLOFT-HF	407551.1	08/05/22	1	EA	29.75	15.5	25.14
Subtotal								102.92
Total Tax								0.00
Total USD								102.92
Total Applied								0.00
Balance								102.92

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1-800-228-1966

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Invoice: SI003490188

August 5, 2022

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Account #

1006332

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26628054	S003466353	September 4, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	GROUND	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP635	FIBERMEND	408172	08/05/22	2	EA	20.85	15.5	35.24
K171	VITAMIN K	408132	08/05/22	1	EA	13.10	15.5	11.07
VM6W	WOMENS MULTI 50+	408051	08/05/22	1	EA	24.85	15.5	21.00
SF724	PHYTOGEN	407833	08/05/22	2	EA	7.75	15.5	13.10

Subtotal	80.41
Total Tax	0.00
Total USD	80.41
Total Applied	0.00
Balance	80.41

Invoice: SI003490186

August 5, 2022

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Account #

1006620

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628056

Order No.

S003466332

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	08/05/22	2	EA	6.25	15.5	10.56
SP654	NIACEL 400	407731	08/05/22	2	EA	36.05	15.5	60.92
SA511	TAURINE [500 MG]	407037	08/05/22	1	EA	6.65	15.5	5.62
M280	CALCIUM D-GLUCARATE	407430	08/05/22	2	EA	26.65	15.5	45.04
SD404	BIO-GEST [60]	407545	08/05/22	1	EA	10.30	15.5	8.70

Subtotal 130.84

Total Tax 0.00

Total USD 130.84

Total Applied 0.00

Balance 130.84

Home Page

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Phone No.

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91-1248086

Invoice: SI003490182

August 5, 2022

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Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628057

Order No.

S003466351

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
KD500	VITAMIN D + K2	405909	08/05/22	1	EA	13.65	15.5	11.53
SP654	NIACEL 400	407731	08/05/22	2	EA	36.05	15.5	60.92
SA511	TAURINE [500 MG]	407037	08/05/22	1	EA	6.65	15.5	5.62
SD401	DIPAN-9 [180]	408056	08/05/22	1	EA	47.85	15.5	40.43
SF755	RHODIOLA [60'S]	407581	08/05/22	1	EA	7.85	15.5	6.63

Subtotal 125.13

Total Tax 0.00

Total USD 125.13

Total Applied 0.00

Balance 125.13

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003490091

August 5, 2022

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Account #

1006566

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628055

Order No.

S003466348

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	08/05/22	2	EA	4.95	15.5	8.37
SA511	TAURINE [500 MG]	407037	08/05/22	1	EA	6.65	15.5	5.62
SF751	RED YEAST RICE + COQ10	408505	08/05/22	4	EA	20.65	15.5	69.80
SF722	UNDECYLENIC ACID	408055	08/05/22	1	EA	20.15	15.5	17.03
SA512	GLYCINE [500 MG]	407818	08/05/22	2	EA	12.35	15.5	20.87
M220	ZINC PICOLINATE 30MG [60]	407211	08/05/22	1	EA	8.45	15.5	7.14

Subtotal 128.83

Total Tax 0.00

Total USD 128.83

Total Applied 0.00

Balance 128.83

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003490090

August 5, 2022

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THORNE

Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628046

Order No.

S003466320

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
K171	VITAMIN K	408132	08/05/22	2	EA	13.10	15.5	22.14
B106	B-COMPLEX #6	407535	08/05/22	2	EA	10.30	15.5	17.41
SA511	TAURINE [500 MG]	407037	08/05/22	1	EA	6.65	15.5	5.62
SP645	MEDICLEAR PLUS	408383	08/05/22	1	EA	41.85	15.5	35.36

Subtotal 80.53

Total Tax 0.00

Total USD 80.53

Total Applied 0.00

Balance 80.53

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003489925

August 5, 2022

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THORNE

Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628034

Order No.

S003466416

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF789	METHYL-GUARD PLUS	408118	08/05/22	5	EA	28.65	15.5	121.05
SF800	BERBERINE	407884	08/05/22	14	EA	19.00	15.5	224.77
SP624	COQ10	408266	08/05/22	5	EA	25.65	15.5	108.37
SP608	SUPER EPA [EPA 425/DHA 270]	407998	08/05/22	7	EA	18.60	15.5	110.02
SF722	UNDECYLENIC ACID	408055	08/05/22	10	EA	20.15	15.5	170.27
SP607	OMEGA PLUS [EPA & GLA]	407870	08/05/22	6	EA	21.55	15.5	109.26

Subtotal 843.74

Total Tax 0.00

Total USD 843.74

Total Applied 0.00

Balance 843.74

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003489921

August 5, 2022

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Account #

1004587

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628037

Order No.

S003466415

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	08/05/22	1	EA	6.25	15.5	5.28
SP635	FIBERMEND	408172	08/05/22	1	EA	20.85	15.5	17.62
M210	ZINC PICOLINATE 15MG	407173	08/05/22	2	EA	5.65	15.5	9.55
M272	MAGNESIUM CITRAMATE	407951	08/05/22	4	EA	8.30	15.5	28.05
C155	BUFFERED C POWDER	407362	08/05/22	1	EA	11.50	15.5	9.72
SG822	OSCAP	408485	08/05/22	2	EA	14.90	15.5	25.18
SA512	GLYCINE [500 MG]	407818	08/05/22	1	EA	12.35	15.5	10.44
SF784	THYROCSIN [120]	407792	08/05/22	1	EA	16.40	15.5	13.86

Subtotal 119.70

Total Tax 0.00

Total USD 119.70

Total Applied 0.00

Balance 119.70

Home Page

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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August 5, 2022

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THORNE

Account #

1008569

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628059

Order No.

S003466359

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA508	THEANINE	407984	08/05/22	2	EA	33.55	15.5	56.70
VM114	MULTI-VITAMIN ELITE	407237	08/05/22	1	EA	40.75	15.5	34.43
SF737	MEMORACTIV	408082	08/05/22	1	EA	53.55	15.5	45.25
M255	CHROMIUM PICOLINATE [500 MCG]	407604	08/05/22	1	EA	8.00	15.5	6.76
C155	BUFFERED C POWDER	407362	08/05/22	4	EA	11.50	15.5	38.87
M280	CALCIUM D-GLUCARATE	407430	08/05/22	1	EA	26.65	15.5	22.52
E143	ULTIMATE-E [60'S]	408360	08/05/22	1	EA	25.80	15.5	21.80
SA514	L-TYROSINE	407897	08/05/22	1	EA	11.10	15.5	9.38
SF711	META-BALANCE	408316	08/05/22	8	EA	24.70	15.5	166.97
SP652	PHARMAGABA-100	407851	08/05/22	1	EA	15.20	15.5	12.84
SD401	DIPAN-9 [180]	408056	08/05/22	1	EA	47.85	15.5	40.43

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003489919

August 5, 2022

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THORNE

Subtotal	455.95
Total Tax	0.00
Total USD	455.95
Total Applied	0.00
Balance	455.95

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003489918

August 5, 2022

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Account #

1008741

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628049

Order No.

S003466322

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	08/05/22	1	EA	6.55	15.5	5.53
VM2NC	BASIC NUTRIENTS 2/DAY	407634	08/05/22	1	EA	17.00	15.5	14.36
SF813	CURCUMIN PHYTOSOME 60s	408010	08/05/22	5	EA	17.55	15.5	74.15
K171	VITAMIN K	408132	08/05/22	1	EA	13.10	15.5	11.07
SP654	NIACEL 400	407731	08/05/22	1	EA	36.05	15.5	30.46
M240	POTASSIUM CITRATE	407909	08/05/22	1	EA	6.70	15.5	5.66
M222	CAL MAG CITRATE + VITAMIN C	408200	08/05/22	1	EA	8.85	15.5	7.48
SP645	MEDICLEAR PLUS	408383	08/05/22	1	EA	41.85	15.5	35.36
SD401	DIPAN-9 [180]	408056	08/05/22	1	EA	47.85	15.5	40.43

Subtotal 224.50

Total Tax 0.00

Total USD 224.50

Total Applied 0.00

Balance 224.50

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003489092

August 5, 2022

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Account #

1165107

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07034
2313 N LINCOLN AVE
CHICAGO, IL 60614
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628039

Order No.

S003466411

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB302	RESVERACEL	408117	08/05/22	3	EA	24.75	15.5	62.74
SF755	RHODIOLA [60'S]	407817	08/05/22	1	EA	7.85	15.5	6.63
VMP	BASIC PRENATAL	408442	08/05/22	2	EA	14.85	15.5	25.10
SP662	PHARMAGABA-250	408290	08/05/22	1	EA	30.35	15.5	25.65
SF784	THYROCSIN [120]	408126	08/05/22	1	EA	16.40	15.5	13.86

Subtotal 133.98

Total Tax 0.00

Total USD 133.98

Total Applied 0.00

Balance 133.98

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003489069

August 5, 2022

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THORNE

Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628044

Order No.

S003466360

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408373	08/05/22	1	EA	27.60	15.5	23.32
E143	ULTIMATE-E [60'S]	408513	08/05/22	5	EA	25.80	15.5	109.00
SG822	OSCAP	408485	08/05/22	1	EA	14.90	15.5	12.59
Subtotal								144.91
Total Tax								0.00
Total USD								144.91
Total Applied								0.00
Balance								144.91

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003488921

August 5, 2022

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Account #

1095368
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07030
240 NW LOST SPRINGS DR #36
PORTLAND, OR 97229
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628047

Order No.

S003466355

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408373	08/05/22	2	EA	27.60	15.5	46.64
M281	DICALCIUM MALATE	408214	08/05/22	1	EA	10.90	15.5	9.21
K171	VITAMIN K	408407	08/05/22	1	EA	13.10	15.5	11.07
SA514	L-TYROSINE	408297	08/05/22	2	EA	11.10	15.5	18.76
SF713	HEART HEALTH COMPLEX	408025	08/05/22	4	EA	20.05	15.5	67.77
M222	CAL MAG CITRATE + VITAMIN C	408186	08/05/22	2	EA	8.85	15.5	14.96
SF724	PHYTOGEN	407834	08/05/22	1	EA	7.75	15.5	6.55

Subtotal 174.96

Total Tax 0.00

Total USD 174.96

Total Applied 0.00

Balance 174.96

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003488911

August 5, 2022

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Account #

1004475
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628038

Order No.

S003466405

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408373	08/05/22	1	EA	27.60	15.5	23.32
M210	ZINC PICOLINATE 15MG	408035	08/05/22	1	EA	5.65	15.5	4.77
M281	DICALCIUM MALATE	408214	08/05/22	1	EA	10.90	15.5	9.21
B106	B-COMPLEX #6	408191	08/05/22	1	EA	10.30	15.5	8.70
SF732	S.A.T.	407728	08/05/22	1	EA	17.50	15.5	14.79
SP640	MEDICLEAR	408245	08/05/22	1	EA	36.30	15.5	30.67
SP645	MEDICLEAR PLUS	408383	08/05/22	1	EA	41.85	15.5	35.36

Subtotal 126.82

Total Tax 0.00

Total USD 126.82

Total Applied 0.00

Balance 126.82

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003488749

August 5, 2022

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Account #

1011860

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26628043	S003466361	September 4, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	GROUND	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	408234	08/05/22	2	EA	6.55	15.5	11.07
SG803	ADRENAL CORTEX	408003	08/05/22	1	EA	6.35	15.5	5.37
SA508	THEANINE	408211	08/05/22	1	EA	33.55	15.5	28.35
SF815	CURCUMIN PHYTOSOME- SR	407904	08/05/22	2	EA	22.50	15.5	38.02
SP624	COQ10	408267	08/05/22	4	EA	25.65	15.5	86.70
SP684	DIM ADVANTAGE	408288	08/05/22	1	EA	24.50	15.5	20.70
C153	ASCORBIC ACID	407697	08/05/22	2	EA	8.00	15.5	13.52
M240	POTASSIUM CITRATE	408090	08/05/22	1	EA	6.70	15.5	5.66
SF790	DIABENIL	408134	08/05/22	5	EA	32.55	15.5	137.52
SF763	OLIVE LEAF EXTRACT	408315	08/05/22	2	EA	13.75	15.5	23.24
SP640	MEDICLEAR	408245	08/05/22	3	EA	36.30	15.5	92.02

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003488749

August 5, 2022

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THORNE

Subtotal	462.17
Total Tax	0.00
Total USD	462.17
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Total Applied	0.00
Balance	462.17

Home Page

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Phone No.

1-800-228-1966

Email

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Tax Registration No.

91-1248086

Invoice: SI003488747

August 5, 2022

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THORNE

Account #

1026200

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26628041

Order No.

S003466364

Due Date

September 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

GROUND

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	408150	08/05/22	12	EA	6.25	15.5	63.37
M225	SELENIUM	407633	08/05/22	12	EA	4.95	15.5	50.19
SG803	ADRENAL CORTEX	408003	08/05/22	12	EA	6.35	15.5	64.39
M210	ZINC PICOLINATE 15MG	408035	08/05/22	12	EA	5.65	15.5	57.29
SP602	FLORAPRO-LP PROBIOTIC	032216	08/05/22	12	EA	16.40	15.5	166.30
SP654	NIACEL 400	407732	08/05/22	12	EA	36.05	15.5	365.55
SP619	ARABINEX [3.5 OZ]	408257	08/05/22	12	EA	24.00	15.5	243.36
SF755	RHODIOLA [60'S]	407817	08/05/22	12	EA	7.85	15.5	79.60
M221	ZINC PICOLINATE [180] 30MG	408372	08/05/22	12	EA	18.25	15.5	185.05
SP607	OMEGA PLUS [EPA & GLA]	408406	08/05/22	12	EA	21.55	15.5	218.52
SF706	PANTETHINE	408258	08/05/22	12	EA	20.35	15.5	206.35
SF774	JOINT SUPPORT NUTRIENTS	408206	08/05/22	12	EA	29.20	15.5	296.09

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003488747

August 5, 2022

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THORNE

Subtotal	1,996.06
Total Tax	0.00
Total USD	1,996.06
Total Applied	0.00
Balance	1,996.06

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003474947

August 1, 2022

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THORNE

Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597563

Order No.

S003448880

Due Date

August 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B129	5-MTHF 1MG	408122	08/01/22	2	EA	9.80	20.5	15.58
SP662	PHARMAGABA-250	408290	08/01/22	1	EA	30.35	20.5	24.13
C153	ASCORBIC ACID	407697	08/01/22	7	EA	8.00	20.5	44.52
C154	VIT C W/FLAVONOIDS	408232	08/01/22	8	EA	9.00	20.5	57.24
SP654	NIACEL 400	407732	08/01/22	1	EA	35.00	20.5	27.82
SP684	DIM ADVANTAGE	408288	08/01/22	1	EA	24.00	20.5	19.08
M291NC	ZINC BISGLYCINATE 30 MG	408347	08/01/22	6	EA	7.25	20.5	34.58
VM6W	WOMENS MULTI 50+	408313	08/01/22	10	EA	24.85	20.5	197.56
M204	MAGNESIUM BISGLYCINATE	408255	08/01/22	3	EA	25.95	20.5	61.89
M281	DICALCIUM MALATE	408214	08/01/22	1	EA	10.90	20.5	8.67
SB302	RESVERACEL	408117	08/01/22	7	EA	24.00	20.5	133.56
SF815	CURCUMIN PHYTOSOME- SR	407904	08/01/22	3	EA	22.00	20.5	52.47
SF814	CURCUMIN PHYTOSOME 120s	408042	08/01/22	6	EA	32.00	20.5	152.64
M210	ZINC PICOLINATE 15MG	408035	08/01/22	4	EA	5.45	20.5	17.33
SG803	ADRENAL CORTEX	408002	08/01/22	2	EA	6.35	20.5	10.10
VM2NC	BASIC NUTRIENTS 2/DAY	408235	08/01/22	17	EA	16.50	20.5	223.00

Home Page

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Phone No.

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003474947

August 1, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407711	08/01/22	7	EA	18.30	20.5	101.84
M225	SELENIUM	407633	08/01/22	6	EA	4.95	20.5	23.61
SP637	AMINO COMPLEX LEMON	408060	08/01/22	1	EA	26.80	20.5	21.31
B125	VITAMIN B12	407986	08/01/22	8	EA	9.65	20.5	61.37
SF788	MELATON-3	408234	08/01/22	4	EA	6.55	20.5	20.83
SF780	MELATON-5	408099	08/01/22	8	EA	9.15	20.5	58.19
M226	IRON BISGLYCINATE	408150	08/01/22	5	EA	6.25	20.5	24.84
SD401	DIPAN-9 [180]	407643.1	08/01/22	1	EA	47.85	20.5	38.04
SP652	PHARMAGABA-100	408354	08/01/22	2	EA	15.20	20.5	24.17
D138	D-5000	407867	08/01/22	21	EA	7.45	20.5	124.38
D128	D-1000	407795	08/01/22	12	EA	5.45	20.5	51.99
B106	B-COMPLEX #6	408191	08/01/22	6	EA	10.00	20.5	47.70
SF750	FERRASORB	408181	08/01/22	20	EA	10.70	20.5	170.13
M255	CHROMIUM PICOLINATE [500 MCG]	407935	08/01/22	2	EA	8.00	20.5	12.72
SA503	5- HYDROXYTRYPTOPHAN	408049	08/01/22	2	EA	17.10	20.5	27.19
SA511	TAURINE [500 MG]	407602	08/01/22	1	EA	6.65	20.5	5.29
SF751	RED YEAST RICE + COQ10	408505	08/01/22	9	EA	20.65	20.5	147.75
M240	POTASSIUM CITRATE	407909	08/01/22	2	EA	6.70	20.5	10.65
B104	BASIC B COMPLEX	408244	08/01/22	5	EA	11.35	20.5	45.12
SD404	BIO-GEST [60]	408094	08/01/22	7	EA	10.00	20.5	55.65
SF732	S.A.T.	407728	08/01/22	3	EA	17.05	20.5	40.66
M272	MAGNESIUM CITRAMATE	408477	08/01/22	6	EA	8.00	20.5	38.16
SF800	BERBERINE	408123	08/01/22	5	EA	18.55	20.5	73.74
C155	BUFFERED C POWDER	407883	08/01/22	1	EA	11.50	20.5	9.14
SA560	NAC	407660	08/01/22	12	EA	13.75	20.5	131.17
VMX	ADVANCED NUTRIENTS	408509	08/01/22	2	EA	35.35	20.5	56.21
SA514	L-TYROSINE	408297	08/01/22	2	EA	11.10	20.5	17.65
SD405	BIO-GEST [180]	408247	08/01/22	9	EA	24.50	20.5	175.30

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003474947

August 1, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF787	METHYL-GUARD [180'S]	407946	08/01/22	3	EA	27.15	20.5	64.75
SP640	MEDICLEAR	408245	08/01/22	2	EA	36.30	20.5	57.72
M222	CAL MAG CITRATE + VITAMIN C	408186	08/01/22	8	EA	8.85	20.5	56.29
SA512	GLYCINE [500 MG]	408021	08/01/22	1	EA	12.35	20.5	9.82
VMP	BASIC PRENATAL	408441	08/01/22	39	EA	14.40	20.5	446.47
SA519	L-GLUTAMINE POWDER	408343	08/01/22	4	EA	36.75	20.5	116.86
M220	ZINC PICOLINATE 30MG [60]	407211	08/01/22	8	EA	8.20	20.5	52.15
B112	B-COMPLEX #12	408241	08/01/22	3	EA	8.95	20.5	21.35
SG801	CORTREX	408196	08/01/22	1	EA	9.70	20.5	7.71

Subtotal 3,528.09

Total Tax 0.00

Total USD 3,528.09

Total Applied 0.00

Balance 3,528.09

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003474644

July 31, 2022

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Account #

1029525

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597556

Order No.

S003448962

Due Date

August 30, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/31/22	9	EA	8.00	20.5	57.24
SF751	RED YEAST RICE + COQ10	408505	07/31/22	6	EA	20.65	20.5	98.50
M240	POTASSIUM CITRATE	407909	07/31/22	3	EA	6.70	20.5	15.98
B104	BASIC B COMPLEX	408244	07/31/22	17	EA	11.35	20.5	153.40
SF755	RHODIOLA [60'S]	407817	07/31/22	4	EA	7.85	20.5	24.96
M272	MAGNESIUM CITRAMATE	408477	07/31/22	2	EA	8.00	20.5	12.72
SD415	BETAINE HCL/PEPSIN [225]	408208	07/31/22	2	EA	17.50	20.5	27.82
B112	B-COMPLEX #12	408241	07/31/22	1	EA	8.95	20.5	7.12
SA560	NAC	407660	07/31/22	26	EA	13.75	20.5	284.21
B106	B-COMPLEX #6	408191	07/31/22	8	EA	10.00	20.5	63.60
VMX	ADVANCED NUTRIENTS	408509	07/31/22	7	EA	35.35	20.5	196.72
SP607	OMEGA PLUS [EPA & GLA]	408406	07/31/22	1	EA	21.55	20.5	17.13
B126	PYRIDOXAL 5' PHOSPHATE [180]	408100	07/31/22	1	EA	25.70	20.5	20.43
SF787	METHYL-GUARD [180'S]	407946	07/31/22	8	EA	27.15	20.5	172.67

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003474644

July 31, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M222	CAL MAG CITRATE + VITAMIN C	408186	07/31/22	3	EA	8.85	20.5	21.11
SA512	GLYCINE [500 MG]	408021	07/31/22	3	EA	12.35	20.5	29.45
B107	STRESS B-COMPLEX	408125	07/31/22	2	EA	8.25	20.5	13.12
SA519	L-GLUTAMINE POWDER	408343	07/31/22	7	EA	36.75	20.5	204.51
M220	ZINC PICOLINATE 30MG [60]	407211	07/31/22	10	EA	8.20	20.5	65.19
D138	D-5000	407867	07/31/22	15	EA	7.45	20.5	88.84
SB336	GREEN TEA PHYTOSOME	408265	07/31/22	4	EA	13.45	20.5	42.77
SF763	OLIVE LEAF EXTRACT	408315	07/31/22	2	EA	13.75	20.5	21.86
SF757	SACRO-B [250 MG]	406852	07/31/22	3	EA	20.85	20.5	49.73
C153	ASCORBIC ACID	407697	07/31/22	2	EA	8.00	20.5	12.72
C154	VIT C W/FLAVONOIDS	408232	07/31/22	5	EA	9.00	20.5	35.77
SF800	BERBERINE	408123	07/31/22	21	EA	18.55	20.5	309.69
M229	MOLYBDENUM GLYCINATE	407880	07/31/22	8	EA	5.50	20.5	34.98
M226	IRON BISGLYCINATE	408150	07/31/22	6	EA	6.25	20.5	29.81
SF788	MELATON-3	408234	07/31/22	3	EA	6.55	20.5	15.62
B125	VITAMIN B12	407986	07/31/22	8	EA	9.65	20.5	61.37
SP637	AMINO COMPLEX LEMON	408060	07/31/22	4	EA	26.80	20.5	85.22
M225	SELENIUM	407633	07/31/22	19	EA	4.95	20.5	74.77
SB335	QUERCETIN PHYTOSOME	407711	07/31/22	6	EA	18.30	20.5	87.29
VM2NC	BASIC NUTRIENTS 2/DAY	408235	07/31/22	13	EA	16.50	20.5	170.53
KD500	VITAMIN D + K2	407179	07/31/22	4	EA	13.25	20.5	42.13
SA508	THEANINE	408210	07/31/22	1	EA	33.55	20.5	26.67
M210	ZINC PICOLINATE 15MG	408035	07/31/22	20	EA	5.45	20.5	86.65
SF813	CURCUMIN PHYTOSOME 60s	408364	07/31/22	1	EA	17.05	20.5	13.55
SF814	CURCUMIN PHYTOSOME 120s	408042	07/31/22	7	EA	32.00	20.5	178.08
SF815	CURCUMIN PHYTOSOME- SR	407904	07/31/22	3	EA	22.00	20.5	52.47
SB302	RESVERACEL	408117	07/31/22	1	EA	24.00	20.5	19.08

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003474644

July 31, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M204	MAGNESIUM BISGLYCINATE	408255	07/31/22	1	EA	25.95	20.5	20.63
M252	BIOMINS II	407996	07/31/22	3	EA	13.05	20.5	31.12
VM114	MULTI-VITAMIN ELITE	408129	07/31/22	6	EA	39.55	20.5	188.65
M291NC	ZINC BISGLYCINATE 30 MG	408347	07/31/22	11	EA	7.25	20.5	63.40
M290	ZINC BISGLYCINATE 15 MG	407746	07/31/22	3	EA	5.45	20.5	13.00
SP684	DIM ADVANTAGE	408288	07/31/22	4	EA	24.00	20.5	76.32
SP654	NIACEL 400	407732	07/31/22	1	EA	35.00	20.5	27.82
B129	5-MTHF 1MG	408122	07/31/22	8	EA	9.80	20.5	62.33
SF789	METHYL-GUARD PLUS	408280	07/31/22	1	EA	27.80	20.5	22.10

Subtotal	3,530.85
Total Tax	0.00
Total USD	3,530.85
Total Applied	0.00
Balance	3,530.85

Home Page

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003473155

July 30, 2022

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Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597547

Order No.

S003449146

Due Date

August 29, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	408234	07/30/22	5	EA	6.55	20.5	26.04
B125	VITAMIN B12	407986	07/30/22	6	EA	9.65	20.5	46.03
SP637	AMINO COMPLEX LEMON			0	EA	26.80	20.5	0.00
M225	SELENIUM	407633	07/30/22	7	EA	4.95	20.5	27.55
SB335	QUERCETIN PHYTOSOME	407711	07/30/22	24	EA	18.30	20.5	349.16
VM2NC	BASIC NUTRIENTS 2/DAY	408235	07/30/22	15	EA	16.50	20.5	196.76
KD500	VITAMIN D + K2	407179	07/30/22	15	EA	13.25	20.5	158.01
SP635	FIBERMEND	408419	07/30/22	1	EA	20.85	20.5	16.58
SA508	THEANINE	408210	07/30/22	5	EA	33.55	20.5	133.36
M210	ZINC PICOLINATE 15MG	408035	07/30/22	20	EA	5.45	20.5	86.65
SF814	CURCUMIN PHYTOSOME 120s	408042	07/30/22	32	EA	32.00	20.5	814.08
SF815	CURCUMIN PHYTOSOME- SR	407904	07/30/22	7	EA	22.00	20.5	122.43
SF819	BOSWELLIA PHYTOSOME	407719	07/30/22	7	EA	28.20	20.5	156.93
SB302	RESVERACEL	408117	07/30/22	7	EA	24.00	20.5	133.56

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003473155

July 30, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M204	MAGNESIUM BISGLYCINATE	408255	07/30/22	6	EA	25.95	20.5	123.78
M226	IRON BISGLYCINATE	408150	07/30/22	7	EA	6.25	20.5	34.78
SF714	GI RELIEF	407936.1	07/30/22	3	EA	17.60	20.5	41.98
SF800	BERBERINE	408123	07/30/22	22	EA	18.55	20.5	324.44
VMP	BASIC PRENATAL	407429	07/30/22	26	EA	14.40	20.5	297.65
B132	5-MTHF 5MG	408262	07/30/22	2	EA	30.95	20.5	49.21
SF705	CHOLEAST-900	408302	07/30/22	4	EA	25.05	20.5	79.66
B129	5-MTHF 1MG	408122	07/30/22	16	EA	9.80	20.5	124.66
SP662	PHARMAGABA-250	408290	07/30/22	5	EA	30.35	20.5	120.64
SP660	CRUCERA-SGS	408140	07/30/22	5	EA	32.65	20.5	129.78
SD401	DIPAN-9 [180]	407643.1	07/30/22	2	EA	47.85	20.5	76.08
SP645	MEDICLEAR PLUS	408383	07/30/22	3	EA	41.85	20.5	99.81
SP652	PHARMAGABA-100	408354	07/30/22	6	EA	15.20	20.5	72.50
D138	D-5000	407867	07/30/22	22	EA	7.45	20.5	130.30
D128	D-1000	407795	07/30/22	4	EA	5.45	20.5	17.33
M220	ZINC PICOLINATE 30MG [60]	407211	07/30/22	17	EA	8.20	20.5	110.82
SA516	LYSINE	407895	07/30/22	8	EA	5.45	20.5	34.66
SA519	L-GLUTAMINE POWDER	408343	07/30/22	3	EA	36.75	20.5	87.65
B107	STRESS B-COMPLEX	408125	07/30/22	24	EA	8.25	20.5	157.41
SF724	PHYTOGEN	407834	07/30/22	1	EA	7.75	20.5	6.16
SF789	METHYL-GUARD PLUS	408280	07/30/22	11	EA	27.80	20.5	243.11
SF784	THYROCSIN [120]	408126	07/30/22	6	EA	16.40	20.5	78.23
K171	VITAMIN K	408407	07/30/22	4	EA	13.10	20.5	41.66
VM114	MULTI-VITAMIN ELITE	408129	07/30/22	5	EA	39.55	20.5	157.21
B104	BASIC B COMPLEX	408244	07/30/22	27	EA	11.35	20.5	243.63
M240	POTASSIUM CITRATE	407909	07/30/22	5	EA	6.70	20.5	26.63
SF722	UNDECYLENIC ACID	408055	07/30/22	2	EA	19.65	20.5	31.24
SF777	GLUCOSAMINE SULFATE [180'S]	407989	07/30/22	4	EA	17.75	20.5	56.44
SF751	RED YEAST RICE + COQ10	408505	07/30/22	7	EA	20.65	20.5	114.92

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91-1248086

Invoice: SI003473155

July 30, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M219	IODINE-TYROSINE	408009	07/30/22	3	EA	9.20	20.5	21.94
SA511	TAURINE [500 MG]	407602	07/30/22	3	EA	6.65	20.5	15.86
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/30/22	6	EA	8.00	20.5	38.16
SF750	FERRASORB	408181	07/30/22	12	EA	10.70	20.5	102.08
B106	B-COMPLEX #6	408191	07/30/22	1	EA	10.00	20.5	7.95
SF757	SACRO-B [250 MG]	406852	07/30/22	11	EA	20.85	20.5	182.33
C153	ASCORBIC ACID	407697	07/30/22	7	EA	8.00	20.5	44.52
C154	VIT C W/FLAVONOIDS	408232	07/30/22	6	EA	9.00	20.5	42.93
SP654	NIACEL 400	407732	07/30/22	1	EA	35.00	20.5	27.82
SP684	DIM ADVANTAGE	408288	07/30/22	12	EA	24.00	20.5	228.96
SD404	BIO-GEST [60]	408094	07/30/22	8	EA	10.00	20.5	63.60
SP624	COQ10	408267	07/30/22	4	EA	25.65	20.5	81.57
SF755	RHODIOLA [60'S]	407817	07/30/22	11	EA	7.85	20.5	68.65
C155	BUFFERED C POWDER	407883	07/30/22	4	EA	11.50	20.5	36.57
VM6W	WOMENS MULTI 50+	408313	07/30/22	11	EA	24.85	20.5	217.31
M291NC	ZINC BISGLYCINATE 30 MG	408347	07/30/22	14	EA	7.25	20.5	80.69
SA512	GLYCINE [500 MG]	408021	07/30/22	4	EA	12.35	20.5	39.27
M222	CAL MAG CITRATE + VITAMIN C	408186	07/30/22	4	EA	8.85	20.5	28.14
SP640	MEDICLEAR	408245	07/30/22	2	EA	36.30	20.5	57.72
SD405	BIO-GEST [180]	408247	07/30/22	7	EA	24.50	20.5	136.34
B126	PYRIDOXAL 5' PHOSPHATE [180]	408100	07/30/22	3	EA	25.70	20.5	61.29
SA514	L-TYROSINE	408297	07/30/22	1	EA	11.10	20.5	8.82
VMX	ADVANCED NUTRIENTS	407979	07/30/22	8	EA	35.35	20.5	224.83
E143	ULTIMATE-E [60'S]	408513	07/30/22	4	EA	25.80	20.5	82.04
SA560	NAC	407660	07/30/22	14	EA	13.75	20.5	153.04
M280	CALCIUM D-GLUCARATE	408067	07/30/22	4	EA	26.65	20.5	84.75
SD415	BETAINE HCL/PEPSIN [225]	408208	07/30/22	6	EA	17.50	20.5	83.47
M272	MAGNESIUM CITRAMATE	408477	07/30/22	17	EA	8.00	20.5	108.12

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87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003473155

July 30, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M290	ZINC BISGLYCINATE 15 MG	407746	07/30/22	7	EA	5.45	20.5	30.33

Subtotal 7,738.61

Total Tax 0.00

Total USD 7,738.61

Total Applied 0.00

Balance 7,738.61

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472968

July 30, 2022

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THORNE

Account #

1026200

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26599480	S003449115	August 29, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	FEDEXDEF	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SD415	BETAINE HCL/PEPSIN [225]	408208	07/30/22	12	EA	17.50	20.5	166.95
B112	B-COMPLEX #12	408241	07/30/22	12	EA	8.95	20.5	85.38
E143	ULTIMATE-E [60'S]	408513	07/30/22	12	EA	25.80	20.5	246.13
SD405	BIO-GEST [180]	408247	07/30/22	36	EA	24.50	20.5	701.19
SF787	METHYL-GUARD [180'S]	407946	07/30/22	12	EA	27.15	20.5	259.01
M222	CAL MAG CITRATE + VITAMIN C	408186	07/30/22	36	EA	8.85	20.5	253.29
M272	MAGNESIUM CITRAMATE	408477	07/30/22	72	EA	8.00	20.5	457.92
B107	STRESS B-COMPLEX	408125	07/30/22	36	EA	8.25	20.5	236.11
M220	ZINC PICOLINATE 30MG [60]	407211	07/30/22	12	EA	8.20	20.5	78.23
D128	D-1000	407795	07/30/22	96	EA	5.45	20.5	415.94
D138	D-5000	407867	07/30/22	72	EA	7.45	20.5	426.44
SP645	MEDICLEAR PLUS	408383	07/30/22	12	EA	41.85	20.5	399.25
SP662	PHARMAGABA-250	408290	07/30/22	24	EA	30.35	20.5	579.08
B129	5-MTHF 1MG	408122	07/30/22	96	EA	9.80	20.5	747.94
B132	5-MTHF 5MG	407896	07/30/22	24	EA	30.95	20.5	590.53
SA519	L-GLUTAMINE POWDER	408343	07/30/22	12	EA	36.75	20.5	350.59

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472968

July 30, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF802	DEPROLOFT-HF	407551.1	07/30/22	12	EA	29.75	20.5	283.81
B104	BASIC B COMPLEX	408244	07/30/22	60	EA	11.35	20.5	541.39
SA503	5-HYDROXYTRYPTOPHAN	408049	07/30/22	12	EA	17.10	20.5	163.13
SF800	BERBERINE	408123	07/30/22	36	EA	18.55	20.5	530.90
SF780	MELATON-5	408099	07/30/22	12	EA	9.15	20.5	87.29
B125	VITAMIN B12	407986	07/30/22	24	EA	9.65	20.5	184.12
SB335	QUERCETIN PHYTOSOME	407711	07/30/22	12	EA	18.30	20.5	174.58
VM2NC	BASIC NUTRIENTS 2/DAY	407303	07/30/22	96	EA	16.50	20.5	1,259.28
KD500	VITAMIN D + K2	407179	07/30/22	36	EA	13.25	20.5	379.21
SF814	CURCUMIN PHYTOSOME 120s	408042	07/30/22	48	EA	32.00	20.5	1,221.12
SF751	RED YEAST RICE + COQ10	408505	07/30/22	24	EA	20.65	20.5	394.00
SF815	CURCUMIN PHYTOSOME- SR	407904	07/30/22	36	EA	22.00	20.5	629.64
VM6W	WOMENS MULTI 50+	408051	07/30/22	24	EA	24.85	20.5	474.14
VM6M	MENS MULTI 50+	408314	07/30/22	24	EA	24.85	20.5	474.14
M291NC	ZINC BISGLYCINATE 30 MG	408347	07/30/22	24	EA	7.25	20.5	138.33
M290	ZINC BISGLYCINATE 15 MG	407746	07/30/22	12	EA	5.45	20.5	51.99
C154	VIT C W/FLAVONOIDS	408232	07/30/22	36	EA	9.00	20.5	257.58
SF757	SACRO-B [250 MG]	406852	07/30/22	12	EA	20.85	20.5	198.91
SF750	FERRASORB	408181	07/30/22	36	EA	10.70	20.5	306.23
M204	MAGNESIUM BISGLYCINATE	408255	07/30/22	12	EA	25.95	20.5	247.56
SF789	METHYL-GUARD PLUS	408280	07/30/22	36	EA	27.80	20.5	795.64

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472968

July 30, 2022

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THORNE

Subtotal	14,786.97
Total Tax	0.00
Total USD	14,786.97
Total Applied	0.00
Balance	14,786.97

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472578

July 30, 2022

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THORNE

Account #

1213298

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597553

Order No.

S003449141

Due Date

August 29, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B129	5-MTHF 1MG	407837	07/30/22	5	EA	9.80	20.5	38.95
D138	D-5000	407289	07/30/22	2	EA	7.45	20.5	11.85
D128	D-1000	407649	07/30/22	10	EA	5.45	20.5	43.33
B107	STRESS B-COMPLEX	407991	07/30/22	6	EA	8.25	20.5	39.35
VMP	BASIC PRENATAL	408441	07/30/22	10	EA	14.40	20.5	114.48
SD405	BIO-GEST [180]	407901	07/30/22	1	EA	24.50	20.5	19.48
SA560	NAC	407485	07/30/22	2	EA	13.75	20.5	21.86
B112	B-COMPLEX #12	408087	07/30/22	4	EA	8.95	20.5	28.46
C155	BUFFERED C POWDER	407362	07/30/22	1	EA	11.50	20.5	9.14
M272	MAGNESIUM CITRAMATE	407951	07/30/22	7	EA	8.00	20.5	44.52
SF755	RHODIOLA [60'S]	407581	07/30/22	2	EA	7.85	20.5	12.48
SF751	RED YEAST RICE + COQ10	408505	07/30/22	4	EA	20.65	20.5	65.67
SG801	CORTREX	407492	07/30/22	1	EA	9.70	20.5	7.71
C154	VIT C W/FLAVONOIDS	408232	07/30/22	2	EA	9.00	20.5	14.31
M290	ZINC BISGLYCINATE 15 MG	407390	07/30/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/30/22	4	EA	7.25	20.5	23.05

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91-1248086

Invoice: SI003472578

July 30, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM6M	MENS MULTI 50+	408052	07/30/22	1	EA	24.85	20.5	19.76
VM6W	WOMENS MULTI 50+	408050	07/30/22	1	EA	24.85	20.5	19.76
SF714	GI RELIEF	407936.1	07/30/22	1	EA	17.60	20.5	13.99
M204	MAGNESIUM BISGLYCINATE	408107	07/30/22	2	EA	25.95	20.5	41.26
SG803	ADRENAL CORTEX	407389	07/30/22	1	EA	6.35	20.5	5.05
KD500	VITAMIN D + K2	405909	07/30/22	2	EA	13.25	20.5	21.07
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/30/22	10	EA	16.50	20.5	131.17
SB335	QUERCETIN PHYTOSOME	407394	07/30/22	3	EA	18.30	20.5	43.65
M225	SELENIUM	406567	07/30/22	1	EA	4.95	20.5	3.94
B125	VITAMIN B12	407839	07/30/22	2	EA	9.65	20.5	15.34
SF705	CHOLEAST-900	408109	07/30/22	4	EA	25.05	20.5	79.66
SF800	BERBERINE	407884	07/30/22	1	EA	18.55	20.5	14.75

Subtotal	930.04
Total Tax	0.00
Total USD	930.04
Total Applied	0.00
Balance	930.04

Invoice: SI003472426

July 30, 2022

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THORNE

Account #

1008569

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597566

Order No.

5003448914

Due Date

August 29, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF732	S.A.T.	407728	07/30/22	2	EA	17.05	20.5	27.11
M272	MAGNESIUM CITRAMATE	408477	07/30/22	9	EA	8.00	20.5	57.24
SD415	BETAINE HCL/PEPSIN [225]	408208	07/30/22	1	EA	17.50	20.5	13.91
M280	CALCIUM D-GLUCARATE	408067	07/30/22	1	EA	26.65	20.5	21.19
SA560	NAC	407660	07/30/22	16	EA	13.75	20.5	174.90
VMX	ADVANCED NUTRIENTS	408509	07/30/22	3	EA	35.35	20.5	84.31
SF763	OLIVE LEAF EXTRACT	408315	07/30/22	2	EA	13.75	20.5	21.86
SG822	OSCAP	408485	07/30/22	8	EA	14.90	20.5	94.76
SD405	BIO-GEST [180]	408247	07/30/22	6	EA	24.50	20.5	116.86
SP640	MEDICLEAR	408245	07/30/22	2	EA	36.30	20.5	57.72
M222	CAL MAG CITRATE + VITAMIN C	408186	07/30/22	12	EA	8.85	20.5	84.43
SA512	GLYCINE [500 MG]	408021	07/30/22	2	EA	12.35	20.5	19.64
SF799	PHYTOPROFEN	408081	07/30/22	3	EA	19.05	20.5	45.43
VMP	BASIC PRENATAL	408441	07/30/22	27	EA	14.40	20.5	309.10
SF724	PHYTOGEN	407834	07/30/22	2	EA	7.75	20.5	12.32
SA516	LYSINE	407895	07/30/22	5	EA	5.45	20.5	21.66

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472426

July 30, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M220	ZINC PICOLINATE 30MG [60]	407211	07/30/22	8	EA	8.20	20.5	52.15
D128	D-1000	407795	07/30/22	19	EA	5.45	20.5	82.32
D138	D-5000	407867	07/30/22	38	EA	7.45	20.5	225.06
SP645	MEDICLEAR PLUS	408383	07/30/22	7	EA	41.85	20.5	232.90
SP660	CRUCERA-SGS	408141	07/30/22	1	EA	32.65	20.5	25.96
B129	5-MTHF 1MG	408122	07/30/22	14	EA	9.80	20.5	109.07
SF705	CHOLEAST-900	408302	07/30/22	2	EA	25.05	20.5	39.83
B132	5-MTHF 5MG	407896	07/30/22	8	EA	30.95	20.5	196.84
SF722	UNDECYLENIC ACID	408055	07/30/22	3	EA	19.65	20.5	46.87
SF784	THYROCSIN [120]	408126	07/30/22	4	EA	16.40	20.5	52.15
SF751	RED YEAST RICE + COQ10	408505	07/30/22	9	EA	20.65	20.5	147.75
SA503	5-HYDROXYTRYPTOPHAN	408049	07/30/22	3	EA	17.10	20.5	40.78
M226	IRON BISGLYCINATE	408150	07/30/22	5	EA	6.25	20.5	24.84
SF788	MELATON-3	408234	07/30/22	4	EA	6.55	20.5	20.83
SP637	AMINO COMPLEX LEMON	408060	07/30/22	3	EA	26.80	20.5	63.92
M225	SELENIUM	407633	07/30/22	5	EA	4.95	20.5	19.68
VM2NC	BASIC NUTRIENTS 2/DAY	408235	07/30/22	10	EA	16.50	20.5	131.17
KD500	VITAMIN D + K2	407179	07/30/22	4	EA	13.25	20.5	42.13
SG803	ADRENAL CORTEX	408002	07/30/22	2	EA	6.35	20.5	10.10
M210	ZINC PICOLINATE 15MG	408035	07/30/22	5	EA	5.45	20.5	21.66
SF813	CURCUMIN PHYTOSOME 60s	408364	07/30/22	5	EA	17.05	20.5	67.77
SF814	CURCUMIN PHYTOSOME 120s	408042	07/30/22	3	EA	32.00	20.5	76.32
SF815	CURCUMIN PHYTOSOME- SR	407904	07/30/22	1	EA	22.00	20.5	17.49
SB302	RESVERACEL	408117	07/30/22	1	EA	24.00	20.5	19.08
M204	MAGNESIUM BISGLYCINATE	408255	07/30/22	6	EA	25.95	20.5	123.78
SF714	GI RELIEF	407936.1	07/30/22	1	EA	17.60	20.5	13.99
K171	VITAMIN K	408407	07/30/22	1	EA	13.10	20.5	10.41

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Tax Registration No.

91-1248086

Invoice: SI003472426

July 30, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM6M	MENS MULTI 50+	408314	07/30/22	4	EA	24.85	20.5	79.02
M291NC	ZINC BISGLYCINATE 30 MG	408347	07/30/22	1	EA	7.25	20.5	5.76
SP684	DIM ADVANTAGE	408288	07/30/22	1	EA	24.00	20.5	19.08
SP654	NIACEL 400	407732	07/30/22	2	EA	35.00	20.5	55.65
C154	VIT C W/FLAVONOIDS	408232	07/30/22	4	EA	9.00	20.5	28.62
C153	ASCORBIC ACID	407697	07/30/22	2	EA	8.00	20.5	12.72
SG801	CORTREX	408196	07/30/22	6	EA	9.70	20.5	46.27
B106	B-COMPLEX #6	408191	07/30/22	12	EA	10.00	20.5	95.40
SF750	FERRASORB	408181	07/30/22	21	EA	10.70	20.5	178.64
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/30/22	3	EA	8.00	20.5	19.08
SA511	TAURINE [500 MG]	407602	07/30/22	2	EA	6.65	20.5	10.57
SF800	BERBERINE	408123	07/30/22	4	EA	18.55	20.5	58.99

Subtotal	3,687.09
Total Tax	0.00
Total USD	3,687.09
Total Applied	0.00
Balance	3,687.09

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THORNE

Account #

1165107

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07034
2313 N LINCOLN AVE
CHICAGO, IL 60614
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597552

Order No.

S003449128

Due Date

August 29, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407867	07/30/22	9	EA	7.45	20.5	53.30
D128	D-1000	407795	07/30/22	1	EA	5.45	20.5	4.33
M220	ZINC PICOLINATE 30MG [60]	407211	07/30/22	2	EA	8.20	20.5	13.04
SA516	LYSINE	407895	07/30/22	1	EA	5.45	20.5	4.33
SF763	OLIVE LEAF EXTRACT	408315	07/30/22	2	EA	13.75	20.5	21.86
B104	BASIC B COMPLEX	408244	07/30/22	6	EA	11.35	20.5	54.14
M240	POTASSIUM CITRATE	407909	07/30/22	1	EA	6.70	20.5	5.33
SF750	FERRASORB	408181	07/30/22	1	EA	10.70	20.5	8.51
B106	B-COMPLEX #6	408191	07/30/22	2	EA	10.00	20.5	15.90
SG801	CORTREX	408196	07/30/22	1	EA	9.70	20.5	7.71
SF757	SACRO-B [250 MG]	406852	07/30/22	1	EA	20.85	20.5	16.58
M291NC	ZINC BISGLYCINATE 30 MG	408347	07/30/22	2	EA	7.25	20.5	11.53
SB302	RESVERACEL	408117	07/30/22	1	EA	24.00	20.5	19.08
M210	ZINC PICOLINATE 15MG	408035	07/30/22	4	EA	5.45	20.5	17.33
VM2NC	BASIC NUTRIENTS 2/DAY	408235	07/30/22	3	EA	16.50	20.5	39.35
SF788	MELATON-3	408234	07/30/22	1	EA	6.55	20.5	5.21
SF802	DEPROLOFT-HF	407551.1	07/30/22	1	EA	29.75	20.5	23.65

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<https://www.thorne.com>

Phone No.

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Tax Registration No.

91-1248086

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July 30, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	408150	07/30/22	6	EA	6.25	20.5	29.81
Subtotal								350.99
Total Tax								0.00
Total USD								350.99
Total Applied								0.00
Balance								350.99

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91-1248086

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July 29, 2022

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Account #

1006566
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26597572 S003448904 August 28, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF755	RHODIOLA [60'S]	407581	07/29/22	2	EA	7.85	20.5	12.48
M272	MAGNESIUM CITRAMATE	407951	07/29/22	2	EA	8.00	20.5	12.72
C155	BUFFERED C POWDER	407362	07/29/22	1	EA	11.50	20.5	9.14
B112	B-COMPLEX #12	408087	07/29/22	8	EA	8.95	20.5	56.92
M280	CALCIUM D-GLUCARATE	407430	07/29/22	2	EA	26.65	20.5	42.37
SA560	NAC	407485	07/29/22	11	EA	13.75	20.5	120.24
VMX	ADVANCED NUTRIENTS	408409	07/29/22	3	EA	35.35	20.5	84.31
SP607	OMEGA PLUS [EPA & GLA]	407870	07/29/22	1	EA	21.55	20.5	17.13
SA511	TAURINE [500 MG]	407037	07/29/22	1	EA	6.65	20.5	5.29
SF787	METHYL-GUARD [180'S]	407721	07/29/22	1	EA	27.15	20.5	21.58
SF799	PHYTOPROFEN	408081	07/29/22	2	EA	19.05	20.5	30.29
VMP	BASIC PRENATAL	408441	07/29/22	1	EA	14.40	20.5	11.45
B107	STRESS B-COMPLEX	407991	07/29/22	12	EA	8.25	20.5	78.70
SA516	LYSINE	407383	07/29/22	4	EA	5.45	20.5	17.33
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	3	EA	8.20	20.5	19.56
D128	D-1000	407649	07/29/22	11	EA	5.45	20.5	47.66
D138	D-5000	407289	07/29/22	10	EA	7.45	20.5	59.23

Home Page Phone No. Email GST/HST No. Tax Registration No.
<https://www.thorne.com> 1-800-228-1966 support@thorne.com 87647 7803 RT 0001 91-1248086

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July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP645	MEDICLEAR PLUS	408383	07/29/22	1	EA	41.85	20.5	33.27
SP660	CRUCERA-SGS	408140	07/29/22	2	EA	32.65	20.5	51.91
SA512	GLYCINE [500 MG]	407818	07/29/22	3	EA	12.35	20.5	29.45
B132	5-MTHF 5MG	407896	07/29/22	5	EA	30.95	20.5	123.03
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/29/22	1	EA	18.60	20.5	14.79
B106	B-COMPLEX #6	407535	07/29/22	2	EA	10.00	20.5	15.90
M226	IRON BISGLYCINATE	407644	07/29/22	1	EA	6.25	20.5	4.97
SF780	MELATON-5	407002	07/29/22	3	EA	9.15	20.5	21.82
SF788	MELATON-3	407577	07/29/22	6	EA	6.55	20.5	31.24
B125	VITAMIN B12	407839	07/29/22	22	EA	9.65	20.5	168.78
SP637	AMINO COMPLEX LEMON	408060	07/29/22	1	EA	26.80	20.5	21.31
M225	SELENIUM	406567	07/29/22	1	EA	4.95	20.5	3.94
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	14	EA	18.30	20.5	203.68
SG803	ADRENAL CORTEX	407389	07/29/22	4	EA	6.35	20.5	20.19
SP635	FIBERMEND	408172	07/29/22	1	EA	20.85	20.5	16.58
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	2	EA	8.00	20.5	12.72
SA508	THEANINE	407984	07/29/22	7	EA	33.55	20.5	186.71
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	16	EA	32.00	20.5	407.04
SB302	RESVERACEL	407894	07/29/22	5	EA	24.00	20.5	95.40
M204	MAGNESIUM BISGLYCINATE	408107	07/29/22	2	EA	25.95	20.5	41.26
K171	VITAMIN K	408132	07/29/22	2	EA	13.10	20.5	20.83
M290	ZINC BISGLYCINATE 15 MG	407390	07/29/22	3	EA	5.45	20.5	13.00
SP684	DIM ADVANTAGE	408080	07/29/22	1	EA	24.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/29/22	6	EA	9.00	20.5	42.93
C153	ASCORBIC ACID	407697	07/29/22	2	EA	8.00	20.5	12.72
SF737	MEMORACTIV	408082	07/29/22	1	EA	53.55	20.5	42.57
M210	ZINC PICOLINATE 15MG	407173	07/29/22	8	EA	5.45	20.5	34.66

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF800	BERBERINE	407884	07/29/22	16	EA	18.55	20.5	235.96

Subtotal 2,572.14

Total Tax 0.00

Total USD 2,572.14

Total Applied 0.00

Balance 2,572.14

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472344

July 29, 2022
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Account #

1095368
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07030
240 NW LOST SPRINGS DR #36
PORTLAND, OR 97229
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26597559 **Order No.** S003448954 **Due Date** August 28, 2022 **Payment Method** NET 30

Shipping Agent Code FEDEX **Shipment Method** FEDEXDEF **Package Tracking No.**

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF705	CHOLEAST-900	408109	07/29/22	3	EA	25.05	20.5	59.74
SP645	MEDICLEAR PLUS	408383	07/29/22	7	EA	41.85	20.5	232.90
SA519	L-GLUTAMINE POWDER	408343	07/29/22	3	EA	36.75	20.5	87.65
SF711	META-BALANCE	408028	07/29/22	4	EA	24.70	20.5	78.55
SF724	PHYTOGEN	407833	07/29/22	2	EA	7.75	20.5	12.32
SA512	GLYCINE [500 MG]	407818	07/29/22	1	EA	12.35	20.5	9.82
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	3	EA	8.85	20.5	21.11
SP640	MEDICLEAR	408245	07/29/22	1	EA	36.30	20.5	28.86
SA514	L-TYROSINE	407897	07/29/22	1	EA	11.10	20.5	8.82
SF763	OLIVE LEAF EXTRACT	407653	07/29/22	1	EA	13.75	20.5	10.93
E143	ULTIMATE-E [60'S]	408360	07/29/22	1	EA	25.80	20.5	20.51
SA560	NAC	407485	07/29/22	9	EA	13.75	20.5	98.38
M280	CALCIUM D-GLUCARATE	407430	07/29/22	1	EA	26.65	20.5	21.19
SF784	THYROCSIN [120]	407792	07/29/22	1	EA	16.40	20.5	13.04
SD415	BETAINE HCL/PEPSIN [225]	408015	07/29/22	2	EA	17.50	20.5	27.82
SA511	TAURINE [500 MG]	407037	07/29/22	1	EA	6.65	20.5	5.29
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/29/22	2	EA	18.60	20.5	29.57

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Invoice: SI003472344

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	6	EA	8.00	20.5	38.16
SF750	FERRASORB	407924	07/29/22	7	EA	10.70	20.5	59.55
C154	VIT C W/FLAVONOIDS	408232	07/29/22	10	EA	9.00	20.5	71.55
VM6M	MENS MULTI 50+	408052	07/29/22	2	EA	24.85	20.5	39.51
VM6W	WOMENS MULTI 50+	408050	07/29/22	4	EA	24.85	20.5	79.02
K171	VITAMIN K	408132	07/29/22	7	EA	13.10	20.5	72.90
SF714	GI RELIEF	407936.1	07/29/22	2	EA	17.60	20.5	27.98
M204	MAGNESIUM BISGLYCINATE	408107	07/29/22	7	EA	25.95	20.5	144.41
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	8	EA	32.00	20.5	203.52
SA508	THEANINE	407984	07/29/22	5	EA	33.55	20.5	133.36
M225	SELENIUM	406567	07/29/22	3	EA	4.95	20.5	11.81
M226	IRON BISGLYCINATE	407644	07/29/22	8	EA	6.25	20.5	39.75
C155	BUFFERED C POWDER	407362	07/29/22	4	EA	11.50	20.5	36.57
SF800	BERBERINE	407884	07/29/22	5	EA	18.55	20.5	73.74

Subtotal	1,798.33
Total Tax	0.00
Total USD	1,798.33
Total Applied	0.00
Balance	1,798.33

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472333

July 29, 2022
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THORNE

Account #

1023615
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26597555	Order No. S003448989	Due Date August 28, 2022	Payment Method NET 30
Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF784	THYROCSIN [120]	407792	07/29/22	2	EA	16.40	20.5	26.08
C154	VIT C W/FLAVONOIDS	408232	07/29/22	7	EA	9.00	20.5	50.08
SP654	NIACEL 400	407731	07/29/22	4	EA	35.00	20.5	111.30
SP684	DIM ADVANTAGE	408080	07/29/22	2	EA	24.00	20.5	38.16
M290	ZINC BISGLYCINATE 15 MG	407390	07/29/22	1	EA	5.45	20.5	4.33
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	1	EA	7.25	20.5	5.76
VM6W	WOMENS MULTI 50+	408050	07/29/22	5	EA	24.85	20.5	98.78
VM114	MULTI-VITAMIN ELITE	407237	07/29/22	2	EA	39.55	20.5	62.88
K171	VITAMIN K	408132	07/29/22	2	EA	13.10	20.5	20.83
M204	MAGNESIUM BISGLYCINATE	408107	07/29/22	4	EA	25.95	20.5	82.52
M281	DICALCIUM MALATE	408018	07/29/22	2	EA	10.90	20.5	17.33
SF705	CHOLEAST-900	408109	07/29/22	1	EA	25.05	20.5	19.91
SF815	CURCUMIN PHYTOSOME- SR	407904	07/29/22	2	EA	22.00	20.5	34.98
SF813	CURCUMIN PHYTOSOME 60s	408010	07/29/22	1	EA	17.05	20.5	13.55
M210	ZINC PICOLINATE 15MG	407173	07/29/22	8	EA	5.45	20.5	34.66

Home Page https://www.thorne.com	Phone No. 1-800-228-1966	Email support@thorne.com	GST/HST No. 87647 7803 RT 0001	Tax Registration No. 91-1248086
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Invoice: SI003472333

July 29, 2022
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP635	FIBERMEND	408172	07/29/22	2	EA	20.85	20.5	33.15
SG803	ADRENAL CORTEX	407389	07/29/22	1	EA	6.35	20.5	5.05
KD500	VITAMIN D + K2	405909	07/29/22	10	EA	13.25	20.5	105.34
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	5	EA	16.50	20.5	65.59
M225	SELENIUM	406567	07/29/22	3	EA	4.95	20.5	11.81
B125	VITAMIN B12	407839	07/29/22	1	EA	9.65	20.5	7.67
SF788	MELATON-3	407577	07/29/22	3	EA	6.55	20.5	15.62
SF780	MELATON-5	407002	07/29/22	3	EA	9.15	20.5	21.82
M226	IRON BISGLYCINATE	407644	07/29/22	2	EA	6.25	20.5	9.94
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	10	EA	32.00	20.5	254.40
SP660	CRUCERA-SGS	408140	07/29/22	1	EA	32.65	20.5	25.96
SD401	DIPAN-9 [180]	408056	07/29/22	1	EA	47.85	20.5	38.04
SP645	MEDICLEAR PLUS	408383	07/29/22	2	EA	41.85	20.5	66.54
SF737	MEMORACTIV	408082	07/29/22	1	EA	53.55	20.5	42.57
SF750	FERRASORB	407924	07/29/22	24	EA	10.70	20.5	204.16
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	6	EA	8.00	20.5	38.16
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/29/22	2	EA	18.60	20.5	29.57
SF777	GLUCOSAMINE SULFATE [180'S]	407989	07/29/22	1	EA	17.75	20.5	14.11
M240	POTASSIUM CITRATE	407909	07/29/22	1	EA	6.70	20.5	5.33
B104	BASIC B COMPLEX	408175	07/29/22	7	EA	11.35	20.5	63.16
SF732	S.A.T.	407213	07/29/22	1	EA	17.05	20.5	13.55
M272	MAGNESIUM CITRAMATE	407951	07/29/22	2	EA	8.00	20.5	12.72
C155	BUFFERED C POWDER	407362	07/29/22	7	EA	11.50	20.5	64.00
SD415	BETAINE HCL/PEPSIN [225]	408015	07/29/22	4	EA	17.50	20.5	55.65
B112	B-COMPLEX #12	408087	07/29/22	7	EA	8.95	20.5	49.81
SA560	NAC	407485	07/29/22	13	EA	13.75	20.5	142.11
E143	ULTIMATE-E [60'S]	408360	07/29/22	3	EA	25.80	20.5	61.53
SF763	OLIVE LEAF EXTRACT	407653	07/29/22	4	EA	13.75	20.5	43.72

Invoice: SI003472333

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA514	L-TYROSINE	407897	07/29/22	2	EA	11.10	20.5	17.65
SG822	OSCAP	408485	07/29/22	2	EA	14.90	20.5	23.69
SP607	OMEGA PLUS [EPA & GLA]	407870	07/29/22	1	EA	21.55	20.5	17.13
SA512	GLYCINE [500 MG]	407818	07/29/22	3	EA	12.35	20.5	29.45
VMP	BASIC PRENATAL	408441	07/29/22	2	EA	14.40	20.5	22.90
B107	STRESS B-COMPLEX	407991	07/29/22	3	EA	8.25	20.5	19.68
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	7	EA	8.20	20.5	45.63
D128	D-1000	407649	07/29/22	25	EA	5.45	20.5	108.32
D138	D-5000	407289	07/29/22	19	EA	7.45	20.5	112.53
SP652	PHARMAGABA-100	407851	07/29/22	1	EA	15.20	20.5	12.08
SF789	METHYL-GUARD PLUS	408118	07/29/22	2	EA	27.80	20.5	44.20
C153	ASCORBIC ACID	407697	07/29/22	7	EA	8.00	20.5	44.52

Subtotal	2,620.01
Total Tax	0.00
Total USD	2,620.01
Total Applied	0.00
Balance	2,620.01

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472332

July 29, 2022

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THORNE

Account #

1008567

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597562

Order No.

S003448864

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B104	BASIC B COMPLEX	407737	07/29/22	4	EA	11.35	20.5	36.09
M272	MAGNESIUM CITRAMATE	407951	07/29/22	4	EA	8.00	20.5	25.44
B112	B-COMPLEX #12	408087	07/29/22	4	EA	8.95	20.5	28.46
SA560	NAC	407485	07/29/22	7	EA	13.75	20.5	76.52
SA514	L-TYROSINE	407897	07/29/22	3	EA	11.10	20.5	26.47
SF799	PHYTOPROFEN	408081	07/29/22	1	EA	19.05	20.5	15.14
VMP	BASIC PRENATAL	408441	07/29/22	8	EA	14.40	20.5	91.58
M240	POTASSIUM CITRATE	407909	07/29/22	7	EA	6.70	20.5	37.29
B107	STRESS B-COMPLEX	407991	07/29/22	2	EA	8.25	20.5	13.12
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	5	EA	8.20	20.5	32.59
D128	D-1000	407649	07/29/22	8	EA	5.45	20.5	34.66
D138	D-5000	407289	07/29/22	3	EA	7.45	20.5	17.77
SD401	DIPAN-9 [180]	408056	07/29/22	1	EA	47.85	20.5	38.04
SP660	CRUCERA-SGS	408140	07/29/22	1	EA	32.65	20.5	25.96
SF705	CHOLEAST-900	408109	07/29/22	3	EA	25.05	20.5	59.74
B132	5-MTHF 5MG	407896	07/29/22	9	EA	30.95	20.5	221.45
SA516	LYSINE	407383	07/29/22	4	EA	5.45	20.5	17.33

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91-1248086

Invoice: SI003472332

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF751	RED YEAST RICE + COQ10	408303	07/29/22	1	EA	20.65	20.5	16.42
SF750	FERRASORB	407924	07/29/22	2	EA	10.70	20.5	17.01
SF757	SACRO-B [250 MG]	406852	07/29/22	7	EA	20.85	20.5	116.03
M226	IRON BISGLYCINATE	407644	07/29/22	1	EA	6.25	20.5	4.97
SF780	MELATON-5	407002	07/29/22	6	EA	9.15	20.5	43.65
B125	VITAMIN B12	407839	07/29/22	3	EA	9.65	20.5	23.02
M225	SELENIUM	406567	07/29/22	1	EA	4.95	20.5	3.94
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	3	EA	18.30	20.5	43.65
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	4	EA	16.50	20.5	52.47
SA508	THEANINE	407984	07/29/22	5	EA	33.55	20.5	133.36
M210	ZINC PICOLINATE 15MG	407173	07/29/22	4	EA	5.45	20.5	17.33
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	4	EA	32.00	20.5	101.76
SF815	CURCUMIN PHYTOSOME- SR	407904	07/29/22	1	EA	22.00	20.5	17.49
SB302	RESVERACEL	407894	07/29/22	1	EA	24.00	20.5	19.08
M204	MAGNESIUM BISGLYCINATE	408107	07/29/22	1	EA	25.95	20.5	20.63
VM114	MULTI-VITAMIN ELITE	407237	07/29/22	1	EA	39.55	20.5	31.44
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	2	EA	7.25	20.5	11.53
M290	ZINC BISGLYCINATE 15 MG	407390	07/29/22	2	EA	5.45	20.5	8.67
SP654	NIACEL 400	407731	07/29/22	5	EA	35.00	20.5	139.12
C154	VIT C W/FLAVONOIDS	408232	07/29/22	6	EA	9.00	20.5	42.93
SF784	THYROCSIN [120]	407792	07/29/22	1	EA	16.40	20.5	13.04
SF800	BERBERINE	407884	07/29/22	13	EA	18.55	20.5	191.71

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472332

July 29, 2022

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THORNE

Subtotal	1,866.90
Total Tax	0.00
Total USD	1,866.90
Total Applied	0.00
Balance	1,866.90

Invoice: SI003472324

July 29, 2022

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THORNE

Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597548

Order No.

S003449028

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP645	MEDICLEAR PLUS	408383	07/29/22	3	EA	41.85	20.5	99.81
SD401	DIPAN-9 [180]	408056	07/29/22	3	EA	47.85	20.5	114.12
B129	5-MTHF 1MG	407837	07/29/22	4	EA	9.80	20.5	31.16
C153	ASCORBIC ACID	407697	07/29/22	6	EA	8.00	20.5	38.16
C154	VIT C W/FLAVONOIDS	408232	07/29/22	9	EA	9.00	20.5	64.39
SP684	DIM ADVANTAGE	408080	07/29/22	3	EA	24.00	20.5	57.24
M290	ZINC BISGLYCINATE 15 MG	407390	07/29/22	2	EA	5.45	20.5	8.67
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	3	EA	7.25	20.5	17.29
VM6M	MENS MULTI 50+	408052	07/29/22	3	EA	24.85	20.5	59.27
M204	MAGNESIUM BISGLYCINATE	408107	07/29/22	2	EA	25.95	20.5	41.26
M281	DICALCIUM MALATE	408018	07/29/22	2	EA	10.90	20.5	17.33
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	10	EA	32.00	20.5	254.40
M210	ZINC PICOLINATE 15MG	407173	07/29/22	11	EA	5.45	20.5	47.66
SA508	THEANINE	407984	07/29/22	3	EA	33.55	20.5	80.02
KD500	VITAMIN D + K2	405909	07/29/22	1	EA	13.25	20.5	10.53
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	6	EA	16.50	20.5	78.70

Home Page

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Phone No.

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support@thorne.com

GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003472324

July 29, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	3	EA	18.30	20.5	43.65
M225	SELENIUM	406567	07/29/22	1	EA	4.95	20.5	3.94
SF780	MELATON-5	407002	07/29/22	3	EA	9.15	20.5	21.82
M226	IRON BISGLYCINATE	407644	07/29/22	10	EA	6.25	20.5	49.69
SF800	BERBERINE	407884	07/29/22	4	EA	18.55	20.5	58.99
SF705	CHOLEAST-900	408109	07/29/22	3	EA	25.05	20.5	59.74
SF802	DEPROLOFT-HF	407551.1	07/29/22	3	EA	29.75	20.5	70.95
SP652	PHARMAGABA-100	407851	07/29/22	4	EA	15.20	20.5	48.34
D138	D-5000	407289	07/29/22	19	EA	7.45	20.5	112.53
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	5	EA	8.20	20.5	32.59
SA516	LYSINE	407383	07/29/22	3	EA	5.45	20.5	13.00
SF750	FERRASORB	407924	07/29/22	17	EA	10.70	20.5	144.61
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	3	EA	8.00	20.5	19.08
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/29/22	2	EA	18.60	20.5	29.57
SF777	GLUCOSAMINE SULFATE [180'S]	407989	07/29/22	4	EA	17.75	20.5	56.44
SF722	UNDECYLENIC ACID	407584	07/29/22	1	EA	19.65	20.5	15.62
M240	POTASSIUM CITRATE	407909	07/29/22	2	EA	6.70	20.5	10.65
B104	BASIC B COMPLEX	408175	07/29/22	12	EA	11.35	20.5	108.28
SF755	RHODIOLA [60'S]	407581	07/29/22	2	EA	7.85	20.5	12.48
M272	MAGNESIUM CITRAMATE	407951	07/29/22	8	EA	8.00	20.5	50.88
C155	BUFFERED C POWDER	407362	07/29/22	1	EA	11.50	20.5	9.14
SD415	BETAINE HCL/PEPSIN [225]	408015	07/29/22	4	EA	17.50	20.5	55.65
SF784	THYROCSIN [120]	407792	07/29/22	4	EA	16.40	20.5	52.15
B112	B-COMPLEX #12	408087	07/29/22	9	EA	8.95	20.5	64.04
SA560	NAC	407485	07/29/22	13	EA	13.75	20.5	142.11
E143	ULTIMATE-E [60'S]	408360	07/29/22	3	EA	25.80	20.5	61.53
SA514	L-TYROSINE	407897	07/29/22	1	EA	11.10	20.5	8.82

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472324

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG822	OSCAP	408485	07/29/22	5	EA	14.90	20.5	59.23
SD405	BIO-GEST [180]	407901	07/29/22	4	EA	24.50	20.5	77.91
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	5	EA	8.85	20.5	35.18
SA512	GLYCINE [500 MG]	407818	07/29/22	2	EA	12.35	20.5	19.64
SF799	PHYTOPROFEN	408081	07/29/22	3	EA	19.05	20.5	45.43
VMP	BASIC PRENATAL	408441	07/29/22	13	EA	14.40	20.5	148.82
B107	STRESS B-COMPLEX	407991	07/29/22	10	EA	8.25	20.5	65.59
M280	CALCIUM D-GLUCARATE	407430	07/29/22	4	EA	26.65	20.5	84.75
B106	B-COMPLEX #6	407535	07/29/22	2	EA	10.00	20.5	15.90

Subtotal 2,928.75

Total Tax 0.00

Total USD 2,928.75

Total Applied 0.00

Balance 2,928.75

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472321

July 29, 2022

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THORNE

Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597558

Order No.

S003449016

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF755	RHODIOLA [60'S]	407581	07/29/22	3	EA	7.85	20.5	18.72
SF732	S.A.T.	407213	07/29/22	2	EA	17.05	20.5	27.11
M272	MAGNESIUM CITRAMATE	407951	07/29/22	8	EA	8.00	20.5	50.88
SA560	NAC	407485	07/29/22	9	EA	13.75	20.5	98.38
E143	ULTIMATE-E [60'S]	408360	07/29/22	2	EA	25.80	20.5	41.02
VMX	ADVANCED NUTRIENTS	408409	07/29/22	1	EA	35.35	20.5	28.10
SD405	BIO-GEST [180]	407901	07/29/22	7	EA	24.50	20.5	136.34
SP640	MEDICLEAR	408245	07/29/22	2	EA	36.30	20.5	57.72
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	4	EA	8.85	20.5	28.14
SA512	GLYCINE [500 MG]	407818	07/29/22	3	EA	12.35	20.5	29.45
VMP	BASIC PRENATAL	408441	07/29/22	14	EA	14.40	20.5	160.27
D128	D-1000	407649	07/29/22	9	EA	5.45	20.5	38.99
D138	D-5000	407289	07/29/22	20	EA	7.45	20.5	118.45
SP652	PHARMAGABA-100	407851	07/29/22	1	EA	15.20	20.5	12.08
SP645	MEDICLEAR PLUS	408383	07/29/22	1	EA	41.85	20.5	33.27
B104	BASIC B COMPLEX	408175	07/29/22	7	EA	11.35	20.5	63.16
SF784	THYROCSIN [120]	407792	07/29/22	3	EA	16.40	20.5	39.11

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472321

July 29, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF722	UNDECYLENIC ACID	407584	07/29/22	1	EA	19.65	20.5	15.62
SF750	FERRASORB	407924	07/29/22	12	EA	10.70	20.5	102.08
SF788	MELATON-3	407577	07/29/22	1	EA	6.55	20.5	5.21
M225	SELENIUM	406567	07/29/22	2	EA	4.95	20.5	7.87
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	8	EA	16.50	20.5	104.94
KD500	VITAMIN D + K2	405909	07/29/22	6	EA	13.25	20.5	63.20
SG803	ADRENAL CORTEX	407389	07/29/22	2	EA	6.35	20.5	10.10
M210	ZINC PICOLINATE 15MG	407173	07/29/22	5	EA	5.45	20.5	21.66
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	6	EA	32.00	20.5	152.64
SF815	CURCUMIN PHYTOSOME- SR	407904	07/29/22	4	EA	22.00	20.5	69.96
SB302	RESVERACEL	407894	07/29/22	1	EA	24.00	20.5	19.08
K171	VITAMIN K	408132	07/29/22	2	EA	13.10	20.5	20.83
VM114	MULTI-VITAMIN ELITE	407237	07/29/22	3	EA	39.55	20.5	94.33
VM6W	WOMENS MULTI 50+	408050	07/29/22	4	EA	24.85	20.5	79.02
VM6M	MENS MULTI 50+	408052	07/29/22	1	EA	24.85	20.5	19.76
C154	VIT C W/FLAVONOIDS	408232	07/29/22	7	EA	9.00	20.5	50.08
C153	ASCORBIC ACID	407697	07/29/22	2	EA	8.00	20.5	12.72
SF751	RED YEAST RICE + COQ10	408505	07/29/22	1	EA	20.65	20.5	16.42
M226	IRON BISGLYCINATE	407644	07/29/22	7	EA	6.25	20.5	34.78

Subtotal	1,881.49
Total Tax	0.00
Total USD	1,881.49
Total Applied	0.00
Balance	1,881.49

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472314

July 29, 2022

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THORNE

Account #

1008741

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597568

Order No.

5003448803

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B129	5-MTHF 1MG	407837	07/29/22	5	EA	9.80	20.5	38.95
SP662	PHARMAGABA-250	407913	07/29/22	1	EA	30.35	20.5	24.13
SP645	MEDICLEAR PLUS	408383	07/29/22	1	EA	41.85	20.5	33.27
D138	D-5000	407289	07/29/22	11	EA	7.45	20.5	65.15
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	20	EA	8.20	20.5	130.38
B107	STRESS B-COMPLEX	407991	07/29/22	17	EA	8.25	20.5	111.50
VMP	BASIC PRENATAL	408441	07/29/22	5	EA	14.40	20.5	57.24
SA514	L-TYROSINE	407897	07/29/22	1	EA	11.10	20.5	8.82
VMX	ADVANCED NUTRIENTS	408409	07/29/22	1	EA	35.35	20.5	28.10
E143	ULTIMATE-E [60'S]	408360	07/29/22	4	EA	25.80	20.5	82.04
SA560	NAC	407485	07/29/22	7	EA	13.75	20.5	76.52
B112	B-COMPLEX #12	408087	07/29/22	3	EA	8.95	20.5	21.35
C155	BUFFERED C POWDER	407362	07/29/22	4	EA	11.50	20.5	36.57
M272	MAGNESIUM CITRAMATE	407951	07/29/22	6	EA	8.00	20.5	38.16
SF751	RED YEAST RICE + COQ10	408303	07/29/22	1	EA	20.65	20.5	16.42
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	2	EA	8.00	20.5	12.72

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472314

July 29, 2022

Page 2 / 2

THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	07/29/22	4	EA	9.15	20.5	29.10
SP637	AMINO COMPLEX LEMON	408060	07/29/22	1	EA	26.80	20.5	21.31
M225	SELENIUM	406567	07/29/22	2	EA	4.95	20.5	7.87
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	2	EA	16.50	20.5	26.23
KD500	VITAMIN D + K2	405909	07/29/22	6	EA	13.25	20.5	63.20
M210	ZINC PICOLINATE 15MG	407173	07/29/22	10	EA	5.45	20.5	43.33
SF705	CHOLEAST-900	408109	07/29/22	2	EA	25.05	20.5	39.83
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	17	EA	32.00	20.5	432.48
K171	VITAMIN K	408132	07/29/22	1	EA	13.10	20.5	10.41
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	2	EA	7.25	20.5	11.53
M290	ZINC BISGLYCINATE 15 MG	407390	07/29/22	7	EA	5.45	20.5	30.33
SP684	DIM ADVANTAGE	408080	07/29/22	1	EA	24.00	20.5	19.08
SP654	NIACEL 400	407731	07/29/22	1	EA	35.00	20.5	27.82
C154	VIT C W/FLAVONOIDS	408232	07/29/22	9	EA	9.00	20.5	64.39
SB302	RESVERACEL	407894	07/29/22	10	EA	24.00	20.5	190.80
SF800	BERBERINE	407884	07/29/22	21	EA	18.55	20.5	309.69

Subtotal 2,108.72

Total Tax 0.00

Total USD 2,108.72

Total Applied 0.00

Balance 2,108.72

Home Page

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Phone No.

1-800-228-1966

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support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472313

July 29, 2022

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THORNE

Account #

1080173

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07028
5910 S UNIVERSITY BLVD STE E-2
GREENWOOD VILLAGE, CO 80121
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597557

Order No.

S003448778

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B104	BASIC B COMPLEX	407737	07/29/22	9	EA	11.35	20.5	81.21
SD404	BIO-GEST [60]	407545	07/29/22	2	EA	10.00	20.5	15.90
SF732	S.A.T.	407213	07/29/22	3	EA	17.05	20.5	40.66
B112	B-COMPLEX #12	408087	07/29/22	1	EA	8.95	20.5	7.12
SA560	NAC	407485	07/29/22	15	EA	13.75	20.5	163.97
SG822	OSCAP	408485	07/29/22	6	EA	14.90	20.5	71.07
SF751	RED YEAST RICE + COQ10	408303	07/29/22	1	EA	20.65	20.5	16.42
SP607	OMEGA PLUS [EPA & GLA]	407870	07/29/22	4	EA	21.55	20.5	68.53
VMP	BASIC PRENATAL	408441	07/29/22	16	EA	14.40	20.5	183.17
B107	STRESS B-COMPLEX	407991	07/29/22	4	EA	8.25	20.5	26.23
SA516	LYSINE	407383	07/29/22	2	EA	5.45	20.5	8.67
SF760	BERBERCAP [200 MG]	407532	07/29/22	1	EA	12.35	20.5	9.82
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	4	EA	8.20	20.5	26.08
D138	D-5000	407289	07/29/22	5	EA	7.45	20.5	29.61
SD401	DIPAN-9 [180]	408056	07/29/22	2	EA	47.85	20.5	76.08
SA512	GLYCINE [500 MG]	407818	07/29/22	2	EA	12.35	20.5	19.64

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472313

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5- HYDROXYTRYPTOPHAN	407825	07/29/22	2	EA	17.10	20.5	27.19
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/29/22	1	EA	18.60	20.5	14.79
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	5	EA	8.00	20.5	31.80
SF800	BERBERINE	407884	07/29/22	8	EA	18.55	20.5	117.98
M226	IRON BISGLYCINATE	407644	07/29/22	3	EA	6.25	20.5	14.91
SF788	MELATON-3	407577	07/29/22	3	EA	6.55	20.5	15.62
M225	SELENIUM	406567	07/29/22	3	EA	4.95	20.5	11.81
KD500	VITAMIN D + K2	405909	07/29/22	28	EA	13.25	20.5	294.94
SA508	THEANINE	407984	07/29/22	2	EA	33.55	20.5	53.34
M210	ZINC PICOLINATE 15MG	407173	07/29/22	7	EA	5.45	20.5	30.33
SF813	CURCUMIN PHYTOSOME 60s	408010	07/29/22	5	EA	17.05	20.5	67.77
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	4	EA	32.00	20.5	101.76
SB302	RESVERACEL	407894	07/29/22	2	EA	24.00	20.5	38.16
M204	MAGNESIUM BISGLYCINATE	408107	07/29/22	1	EA	25.95	20.5	20.63
VM6W	WOMENS MULTI 50+	408050	07/29/22	8	EA	24.85	20.5	158.05
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	4	EA	7.25	20.5	23.05
M290	ZINC BISGLYCINATE 15 MG	407390	07/29/22	1	EA	5.45	20.5	4.33
C153	ASCORBIC ACID	407697	07/29/22	2	EA	8.00	20.5	12.72
SG801	CORTREX	407492	07/29/22	3	EA	9.70	20.5	23.13
SF750	FERRASORB	407924	07/29/22	3	EA	10.70	20.5	25.52
SF705	CHOLEAST-900	408109	07/29/22	3	EA	25.05	20.5	59.74
SF789	METHYL-GUARD PLUS	408118	07/29/22	2	EA	27.80	20.5	44.20

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472313

July 29, 2022

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THORNE

Subtotal	2,035.95
Total Tax	0.00
Total USD	2,035.95
<hr/>	
Total Applied	0.00
Balance	2,035.95

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472310

July 29, 2022

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Account #

1004557
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26597551 S003448935 August 28, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B104	BASIC B COMPLEX	407737	07/29/22	15	EA	11.35	20.5	135.35
M240	POTASSIUM CITRATE	407909	07/29/22	7	EA	6.70	20.5	37.29
SF722	UNDECYLENIC ACID	407584	07/29/22	1	EA	19.65	20.5	15.62
SF777	GLUCOSAMINE SULFATE [180'S]	407989	07/29/22	4	EA	17.75	20.5	56.44
C153	ASCORBIC ACID	407697	07/29/22	1	EA	8.00	20.5	6.36
C154	VIT C W/FLAVONOIDS	408232	07/29/22	3	EA	9.00	20.5	21.46
SP654	NIACEL 400	407731	07/29/22	1	EA	35.00	20.5	27.82
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	3	EA	7.25	20.5	17.29
VM6W	WOMENS MULTI 50+	408050	07/29/22	8	EA	24.85	20.5	158.05
SD404	BIO-GEST [60]	407545	07/29/22	2	EA	10.00	20.5	15.90
VM114	MULTI-VITAMIN ELITE	407237	07/29/22	1	EA	39.55	20.5	31.44
SB302	RESVERACEL	407894	07/29/22	4	EA	24.00	20.5	76.32
M210	ZINC PICOLINATE 15MG	407173	07/29/22	3	EA	5.45	20.5	13.00
SA508	THEANINE	407984	07/29/22	3	EA	33.55	20.5	80.02
SP635	FIBERMEND	408172	07/29/22	1	EA	20.85	20.5	16.58
SG803	ADRENAL CORTEX	407389	07/29/22	4	EA	6.35	20.5	20.19
KD500	VITAMIN D + K2	405909	07/29/22	4	EA	13.25	20.5	42.13

Home Page Phone No. Email GST/HST No. Tax Registration No.
<https://www.thorne.com> 1-800-228-1966 support@thorne.com 87647 7803 RT 0001 91-1248086

Invoice: SI003472310

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	11	EA	16.50	20.5	144.29
B125	VITAMIN B12	407839	07/29/22	7	EA	9.65	20.5	53.70
SF788	MELATON-3	407577	07/29/22	6	EA	6.55	20.5	31.24
K171	VITAMIN K	408132	07/29/22	4	EA	13.10	20.5	41.66
SF732	S.A.T.	407213	07/29/22	2	EA	17.05	20.5	27.11
M272	MAGNESIUM CITRAMATE	407951	07/29/22	16	EA	8.00	20.5	101.76
SF784	THYROCSIN [120]	407792	07/29/22	5	EA	16.40	20.5	65.19
SG801	CORTREX	407492	07/29/22	1	EA	9.70	20.5	7.71
SF750	FERRASORB	407924	07/29/22	10	EA	10.70	20.5	85.06
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	5	EA	8.00	20.5	31.80
SA503	5- HYDROXYTRYPTOPHAN	407825	07/29/22	2	EA	17.10	20.5	27.19
SF751	RED YEAST RICE + COQ10	408303	07/29/22	13	EA	20.65	20.5	213.42
SA560	NAC	407485	07/29/22	18	EA	13.75	20.5	196.76
SA514	L-TYROSINE	407897	07/29/22	3	EA	11.10	20.5	26.47
SG822	OSCAP	408485	07/29/22	3	EA	14.90	20.5	35.54
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	6	EA	8.85	20.5	42.21
SF774	JOINT SUPPORT NUTRIENTS	407722	07/29/22	3	EA	29.20	20.5	69.64
SA512	GLYCINE [500 MG]	407818	07/29/22	1	EA	12.35	20.5	9.82
VMP	BASIC PRENATAL	408441	07/29/22	12	EA	14.40	20.5	137.38
SA516	LYSINE	407383	07/29/22	3	EA	5.45	20.5	13.00
D128	D-1000	407649	07/29/22	15	EA	5.45	20.5	64.99
D138	D-5000	407289	07/29/22	41	EA	7.45	20.5	242.83
SP652	PHARMAGABA-100	407851	07/29/22	3	EA	15.20	20.5	36.25
SP645	MEDICLEAR PLUS	408383	07/29/22	4	EA	41.85	20.5	133.08
B129	5-MTHF 1MG	407837	07/29/22	3	EA	9.80	20.5	23.37
SF802	DEPROLOFT-HF	407551.1	07/29/22	1	EA	29.75	20.5	23.65
M226	IRON BISGLYCINATE	407644	07/29/22	4	EA	6.25	20.5	19.87
SF737	MEMORACTIV	408082	07/29/22	2	EA	53.55	20.5	85.14

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472310

July 29, 2022

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THORNE

Subtotal	2,761.39
Total Tax	0.00
Total USD	2,761.39
Total Applied	0.00
Balance	2,761.39

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472309

July 29, 2022

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THORNE

Account #

1004485
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597569

Order No.

S003448818

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
C153	ASCORBIC ACID	407697	07/29/22	3	EA	8.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/29/22	2	EA	9.00	20.5	14.31
SP684	DIM ADVANTAGE	408080	07/29/22	1	EA	24.00	20.5	19.08
M290	ZINC BISGLYCINATE 15 MG	407390	07/29/22	3	EA	5.45	20.5	13.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	1	EA	7.25	20.5	5.76
VM114	MULTI-VITAMIN ELITE	407237	07/29/22	6	EA	39.55	20.5	188.65
SP602	FLORAPRO-LP PROBIOTIC	032216	07/29/22	1	EA	16.40	20.5	13.04
K171	VITAMIN K	408132	07/29/22	2	EA	13.10	20.5	20.83
SB302	RESVERACEL	407894	07/29/22	1	EA	24.00	20.5	19.08
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	2	EA	32.00	20.5	50.88
SF813	CURCUMIN PHYTOSOME 60s	408010	07/29/22	1	EA	17.05	20.5	13.55
M210	ZINC PICOLINATE 15MG	407173	07/29/22	6	EA	5.45	20.5	26.00
SG803	ADRENAL CORTEX	407389	07/29/22	1	EA	6.35	20.5	5.05
KD500	VITAMIN D + K2	405909	07/29/22	2	EA	13.25	20.5	21.07
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	1	EA	16.50	20.5	13.12

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472309

July 29, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	7	EA	18.30	20.5	101.84
M225	SELENIUM	406567	07/29/22	1	EA	4.95	20.5	3.94
SP637	AMINO COMPLEX LEMON			0	EA	26.80	20.5	0.00
SF780	MELATON-5	407002	07/29/22	2	EA	9.15	20.5	14.55
SD405	BIO-GEST [180]	407901	07/29/22	1	EA	24.50	20.5	19.48
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	4	EA	8.85	20.5	28.14
SF774	JOINT SUPPORT NUTRIENTS	407722	07/29/22	1	EA	29.20	20.5	23.21
VMP	BASIC PRENATAL	408441	07/29/22	9	EA	14.40	20.5	103.03
SF750	FERRASORB	407924	07/29/22	2	EA	10.70	20.5	17.01
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	1	EA	8.00	20.5	6.36
M240	POTASSIUM CITRATE	407909	07/29/22	3	EA	6.70	20.5	15.98
B104	BASIC B COMPLEX	407737	07/29/22	7	EA	11.35	20.5	63.16
SD404	BIO-GEST [60]	407545	07/29/22	1	EA	10.00	20.5	7.95
M272	MAGNESIUM CITRAMATE	407951	07/29/22	2	EA	8.00	20.5	12.72
C155	BUFFERED C POWDER	407362	07/29/22	2	EA	11.50	20.5	18.28
B112	B-COMPLEX #12	408087	07/29/22	3	EA	8.95	20.5	21.35
SA560	NAC	407485	07/29/22	2	EA	13.75	20.5	21.86
M226	IRON BISGLYCINATE	407644	07/29/22	6	EA	6.25	20.5	29.81
E143	ULTIMATE-E [60'S]	408360	07/29/22	8	EA	25.80	20.5	164.09
SG822	OSCAP	408485	07/29/22	1	EA	14.90	20.5	11.85
B107	STRESS B-COMPLEX	407991	07/29/22	4	EA	8.25	20.5	26.23
SA516	LYSINE	407383	07/29/22	5	EA	5.45	20.5	21.66
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	10	EA	8.20	20.5	65.19
D128	D-1000	407649	07/29/22	8	EA	5.45	20.5	34.66
D138	D-5000	407289	07/29/22	4	EA	7.45	20.5	23.69
SP652	PHARMAGABA-100	407851	07/29/22	2	EA	15.20	20.5	24.17
SP660	CRUCERA-SGS	408140	07/29/22	4	EA	32.65	20.5	103.83

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Invoice: SI003472309

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF705	CHOLEAST-900	408109	07/29/22	11	EA	25.05	20.5	219.06
SA514	L-TYROSINE	407897	07/29/22	1	EA	11.10	20.5	8.82
B106	B-COMPLEX #6	407535	07/29/22	4	EA	10.00	20.5	31.80
Subtotal								1,686.22
Total Tax								0.00
Total USD								1,686.22
Total Applied								0.00
Balance								1,686.22

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91-1248086

Invoice: SI003472308

July 29, 2022

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THORNE

Account #

1008069

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597565

Order No.

S003448708

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M280	CALCIUM D-GLUCARATE	407430	07/29/22	1	EA	26.65	20.5	21.19
B112	B-COMPLEX #12	408087	07/29/22	1	EA	8.95	20.5	7.12
SD415	BETAINE HCL/PEPSIN [225]	408015	07/29/22	6	EA	17.50	20.5	83.47
C155	BUFFERED C POWDER	407362	07/29/22	1	EA	11.50	20.5	9.14
C154	VIT C W/FLAVONOIDS	408232	07/29/22	7	EA	9.00	20.5	50.08
SP684	DIM ADVANTAGE	408080	07/29/22	1	EA	24.00	20.5	19.08
K171	VITAMIN K	408132	07/29/22	3	EA	13.10	20.5	31.24
SB302	RESVERACEL	407894	07/29/22	2	EA	24.00	20.5	38.16
SF815	CURCUMIN PHYTOSOME- SR	407904	07/29/22	1	EA	22.00	20.5	17.49
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	5	EA	32.00	20.5	127.20
SF813	CURCUMIN PHYTOSOME 60s	408010	07/29/22	2	EA	17.05	20.5	27.11
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	5	EA	16.50	20.5	65.59
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	1	EA	18.30	20.5	14.55
M225	SELENIUM	406567	07/29/22	6	EA	4.95	20.5	23.61

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91-1248086

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July 29, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408060	07/29/22	6	EA	26.80	20.5	127.84
SF788	MELATON-3	407577	07/29/22	1	EA	6.55	20.5	5.21
M226	IRON BISGLYCINATE	407644	07/29/22	7	EA	6.25	20.5	34.78
SA560	NAC	407485	07/29/22	3	EA	13.75	20.5	32.79
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	07/29/22	1	EA	25.70	20.5	20.43
SD405	BIO-GEST [180]	407901	07/29/22	3	EA	24.50	20.5	58.43
SG801	CORTREX	407492	07/29/22	1	EA	9.70	20.5	7.71
SF750	FERRASORB	407924	07/29/22	3	EA	10.70	20.5	25.52
SA511	TAURINE [500 MG]	407037	07/29/22	1	EA	6.65	20.5	5.29
SF777	GLUCOSAMINE SULFATE [180'S]	407669	07/29/22	8	EA	17.75	20.5	112.89
SF722	UNDECYLENIC ACID	407584	07/29/22	3	EA	19.65	20.5	46.87
M240	POTASSIUM CITRATE	407909	07/29/22	1	EA	6.70	20.5	5.33
SF755	RHODIOLA [60'S]	407581	07/29/22	3	EA	7.85	20.5	18.72
SF732	S.A.T.	407213	07/29/22	2	EA	17.05	20.5	27.11
SF789	METHYL-GUARD PLUS	408118	07/29/22	3	EA	27.80	20.5	66.30
M272	MAGNESIUM CITRAMATE	407951	07/29/22	5	EA	8.00	20.5	31.80
B107	STRESS B-COMPLEX	407991	07/29/22	6	EA	8.25	20.5	39.35
D138	D-5000	407289	07/29/22	3	EA	7.45	20.5	17.77
SP660	CRUCERA-SGS	408140	07/29/22	1	EA	32.65	20.5	25.96
SP662	PHARMAGABA-250	407913	07/29/22	6	EA	30.35	20.5	144.77
B129	5-MTHF 1MG	407837	07/29/22	1	EA	9.80	20.5	7.79
B132	5-MTHF 5MG	407896	07/29/22	1	EA	30.95	20.5	24.61
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	1	EA	8.85	20.5	7.04
SF787	METHYL-GUARD [180'S]	407721	07/29/22	4	EA	27.15	20.5	86.34
SF724	PHYTOGEN	407833	07/29/22	1	EA	7.75	20.5	6.16
SF737	MEMORACTIV	408082	07/29/22	1	EA	53.55	20.5	42.57

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472308

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Subtotal	1,564.41
Total Tax	0.00
Total USD	1,564.41
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Total Applied	0.00
Balance	1,564.41

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Phone No.

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Email

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87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472307

July 29, 2022

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Account #

1006620

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26597573	Order No. S003448690	Due Date August 28, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B104	BASIC B COMPLEX	407737	07/29/22	14	EA	11.35	20.5	126.33
SD404	BIO-GEST [60]	407545	07/29/22	3	EA	10.00	20.5	23.85
SF755	RHODIOLA [60'S]	407581	07/29/22	9	EA	7.85	20.5	56.17
M272	MAGNESIUM CITRAMATE	407951	07/29/22	3	EA	8.00	20.5	19.08
C155	BUFFERED C POWDER	407362	07/29/22	5	EA	11.50	20.5	45.71
SD415	BETAINE HCL/PEPSIN [225]	408015	07/29/22	2	EA	17.50	20.5	27.82
B112	B-COMPLEX #12	408087	07/29/22	4	EA	8.95	20.5	28.46
SA560	NAC	407485	07/29/22	7	EA	13.75	20.5	76.52
E143	ULTIMATE-E [60'S]	408360	07/29/22	4	EA	25.80	20.5	82.04
SA514	L-TYROSINE	407897	07/29/22	1	EA	11.10	20.5	8.82
SG822	OSCAP	408485	07/29/22	1	EA	14.90	20.5	11.85
SF787	METHYL-GUARD [180'S]	407721	07/29/22	2	EA	27.15	20.5	43.17
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	5	EA	8.85	20.5	35.18
SA512	GLYCINE [500 MG]	407818	07/29/22	3	EA	12.35	20.5	29.45
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	10	EA	8.20	20.5	65.19
D128	D-1000	407649	07/29/22	7	EA	5.45	20.5	30.33

Home Page https://www.thorne.com	Phone No. 1-800-228-1966	Email support@thorne.com	GST/HST No. 87647 7803 RT 0001	Tax Registration No. 91-1248086
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Invoice: SI003472307

July 29, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407289	07/29/22	2	EA	7.45	20.5	11.85
SP662	PHARMAGABA-250	407913	07/29/22	1	EA	30.35	20.5	24.13
B129	5-MTHF 1MG	407837	07/29/22	11	EA	9.80	20.5	85.70
B132	5-MTHF 5MG	407896	07/29/22	1	EA	30.95	20.5	24.61
M240	POTASSIUM CITRATE	407909	07/29/22	1	EA	6.70	20.5	5.33
SF722	UNDECYLENIC ACID	407584	07/29/22	6	EA	19.65	20.5	93.73
SA503	5-HYDROXYTRYPTOPHAN	407825	07/29/22	1	EA	17.10	20.5	13.59
SF750	FERRASORB	407924	07/29/22	9	EA	10.70	20.5	76.56
SF780	MELATON-5	407002	07/29/22	2	EA	9.15	20.5	14.55
SF788	MELATON-3	407577	07/29/22	5	EA	6.55	20.5	26.04
SP637	AMINO COMPLEX LEMON	408060	07/29/22	1	EA	26.80	20.5	21.31
M225	SELENIUM	406567	07/29/22	8	EA	4.95	20.5	31.48
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	9	EA	18.30	20.5	130.94
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	1	EA	16.50	20.5	13.12
KD500	VITAMIN D + K2	405909	07/29/22	14	EA	13.25	20.5	147.47
SP635	FIBERMEND	408172	07/29/22	1	EA	20.85	20.5	16.58
SA508	THEANINE	407984	07/29/22	5	EA	33.55	20.5	133.36
M210	ZINC PICOLINATE 15MG	407173	07/29/22	2	EA	5.45	20.5	8.67
SF802	DEPROLOFT-HF	407551.1	07/29/22	1	EA	29.75	20.5	23.65
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	6	EA	32.00	20.5	152.64
M281	DICALCIUM MALATE	408018	07/29/22	2	EA	10.90	20.5	17.33
M204	MAGNESIUM BISGLYCINATE	408107	07/29/22	3	EA	25.95	20.5	61.89
K171	VITAMIN K	408132	07/29/22	3	EA	13.10	20.5	31.24
VM6M	MENS MULTI 50+	408052	07/29/22	7	EA	24.85	20.5	138.29
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	7	EA	7.25	20.5	40.35
M290	ZINC BISGLYCINATE 15 MG	407390	07/29/22	6	EA	5.45	20.5	26.00
SP684	DIM ADVANTAGE	408080	07/29/22	5	EA	24.00	20.5	95.40

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472307

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
C154	VIT C W/FLAVONOIDS	408232	07/29/22	10	EA	9.00	20.5	71.55
SG801	CORTREX	407492	07/29/22	2	EA	9.70	20.5	15.42
B106	B-COMPLEX #6	407535	07/29/22	3	EA	10.00	20.5	23.85
SB302	RESVERACEL	407894	07/29/22	1	EA	24.00	20.5	19.08
M226	IRON BISGLYCINATE	407644	07/29/22	3	EA	6.25	20.5	14.91

Subtotal 2,320.59

Total Tax 0.00

Total USD 2,320.59

Total Applied 0.00

Balance 2,320.59

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

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91-1248086

Invoice: SI003472306

July 29, 2022

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THORNE

Account #

1004995

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHAO7004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597549

Order No.

S003449100

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
C153	ASCORBIC ACID	407697	07/29/22	1	EA	8.00	20.5	6.36
C154	VIT C W/FLAVONOIDS	408232	07/29/22	2	EA	9.00	20.5	14.31
SP654	NIACEL 400	407731	07/29/22	3	EA	35.00	20.5	83.47
SP684	DIM ADVANTAGE	408080	07/29/22	3	EA	24.00	20.5	57.24
VM6W	WOMENS MULTI 50+	408050	07/29/22	7	EA	24.85	20.5	138.29
K171	VITAMIN K	408132	07/29/22	3	EA	13.10	20.5	31.24
M204	MAGNESIUM BISGLYCINATE	408107	07/29/22	3	EA	25.95	20.5	61.89
VMX	ADVANCED NUTRIENTS	408409	07/29/22	1	EA	35.35	20.5	28.10
SB302	RESVERACEL	407894	07/29/22	3	EA	24.00	20.5	57.24
SA508	THEANINE	407984	07/29/22	3	EA	33.55	20.5	80.02
SP635	FIBERMEND	408172	07/29/22	3	EA	20.85	20.5	49.73
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	3	EA	18.30	20.5	43.65
SP637	AMINO COMPLEX LEMON	408060	07/29/22	4	EA	26.80	20.5	85.22
SF788	MELATON-3	407577	07/29/22	3	EA	6.55	20.5	15.62
SF780	MELATON-5	407002	07/29/22	3	EA	9.15	20.5	21.82
M226	IRON BISGLYCINATE	407644	07/29/22	4	EA	6.25	20.5	19.87
M210	ZINC PICOLINATE 15MG	407173	07/29/22	2	EA	5.45	20.5	8.67

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91-1248086

Invoice: SI003472306

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG822	OSCAP	408485	07/29/22	3	EA	14.90	20.5	35.54
SP640	MEDICLEAR	408245	07/29/22	2	EA	36.30	20.5	57.72
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	5	EA	8.85	20.5	35.18
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	1	EA	8.00	20.5	6.36
SA503	5- HYDROXYTRYPTOPHAN	407825	07/29/22	1	EA	17.10	20.5	13.59
SF751	RED YEAST RICE + COQ10	408505	07/29/22	3	EA	20.65	20.5	49.25
B104	BASIC B COMPLEX	408175	07/29/22	5	EA	11.35	20.5	45.12
SD404	BIO-GEST [60]	407545	07/29/22	2	EA	10.00	20.5	15.90
M272	MAGNESIUM CITRAMATE	407951	07/29/22	8	EA	8.00	20.5	50.88
C155	BUFFERED C POWDER	407362	07/29/22	6	EA	11.50	20.5	54.85
B112	B-COMPLEX #12	408087	07/29/22	6	EA	8.95	20.5	42.69
SA560	NAC	407485	07/29/22	10	EA	13.75	20.5	109.31
E143	ULTIMATE-E [60'S]	408360	07/29/22	3	EA	25.80	20.5	61.53
SA516	LYSINE	407383	07/29/22	2	EA	5.45	20.5	8.67
D128	D-1000	407649	07/29/22	6	EA	5.45	20.5	26.00
D138	D-5000	407289	07/29/22	10	EA	7.45	20.5	59.23
SP662	PHARMAGABA-250	407913	07/29/22	6	EA	30.35	20.5	144.77
SA519	L-GLUTAMINE POWDER	408343	07/29/22	1	EA	36.75	20.5	29.22
SA512	GLYCINE [500 MG]	407818	07/29/22	1	EA	12.35	20.5	9.82
SF774	JOINT SUPPORT NUTRIENTS	407722	07/29/22	1	EA	29.20	20.5	23.21
SF800	BERBERINE	407884	07/29/22	1	EA	18.55	20.5	14.75
SG801	CORTREX	407492	07/29/22	2	EA	9.70	20.5	15.42

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472306

July 29, 2022

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THORNE

Subtotal	1,711.75
Total Tax	0.00
Total USD	1,711.75
Total Applied	0.00
Balance	1,711.75

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472305

July 29, 2022

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Account #

1004587
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597550

Order No.

S003448762

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B104	BASIC B COMPLEX	407737	07/29/22	5	EA	11.35	20.5	45.12
M240	POTASSIUM CITRATE	407909	07/29/22	1	EA	6.70	20.5	5.33
SF751	RED YEAST RICE + COQ10	408303	07/29/22	3	EA	20.65	20.5	49.25
C153	ASCORBIC ACID	407697	07/29/22	3	EA	8.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/29/22	5	EA	9.00	20.5	35.77
M290	ZINC BISGLYCINATE 15 MG	407390	07/29/22	3	EA	5.45	20.5	13.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	5	EA	7.25	20.5	28.82
VM6W	WOMENS MULTI 50+	408050	07/29/22	2	EA	24.85	20.5	39.51
VM114	MULTI-VITAMIN ELITE	407237	07/29/22	5	EA	39.55	20.5	157.21
M281	DICALCIUM MALATE	408018	07/29/22	1	EA	10.90	20.5	8.67
SB302	RESVERACEL	407894	07/29/22	1	EA	24.00	20.5	19.08
M210	ZINC PICOLINATE 15MG	407173	07/29/22	3	EA	5.45	20.5	13.00
SA508	THEANINE	407984	07/29/22	4	EA	33.55	20.5	106.69
KD500	VITAMIN D + K2	405909	07/29/22	9	EA	13.25	20.5	94.80
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	3	EA	16.50	20.5	39.35
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	5	EA	18.30	20.5	72.74

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472305

July 29, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	07/29/22	2	EA	4.95	20.5	7.87
SF788	MELATON-3	407577	07/29/22	2	EA	6.55	20.5	10.41
SF780	MELATON-5	407002	07/29/22	4	EA	9.15	20.5	29.10
SF755	RHODIOLA [60'S]	407581	07/29/22	5	EA	7.85	20.5	31.20
M226	IRON BISGLYCINATE	407644	07/29/22	3	EA	6.25	20.5	14.91
SF732	S.A.T.	407213	07/29/22	1	EA	17.05	20.5	13.55
C155	BUFFERED C POWDER	407362	07/29/22	2	EA	11.50	20.5	18.28
B106	B-COMPLEX #6	407535	07/29/22	1	EA	10.00	20.5	7.95
SF750	FERRASORB	407924	07/29/22	2	EA	10.70	20.5	17.01
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	2	EA	8.00	20.5	12.72
SA511	TAURINE [500 MG]	407037	07/29/22	1	EA	6.65	20.5	5.29
E143	ULTIMATE-E [60'S]	408360	07/29/22	1	EA	25.80	20.5	20.51
SA514	L-TYROSINE	407897	07/29/22	1	EA	11.10	20.5	8.82
SD405	BIO-GEST [180]	407901	07/29/22	1	EA	24.50	20.5	19.48
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	3	EA	8.85	20.5	21.11
SA512	GLYCINE [500 MG]	407818	07/29/22	2	EA	12.35	20.5	19.64
VMP	BASIC PRENATAL	408441	07/29/22	6	EA	14.40	20.5	68.69
SF711	META-BALANCE	408028	07/29/22	1	EA	24.70	20.5	19.64
SA516	LYSINE	407383	07/29/22	5	EA	5.45	20.5	21.66
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	1	EA	8.20	20.5	6.52
D128	D-1000	407649	07/29/22	5	EA	5.45	20.5	21.66
D138	D-5000	407289	07/29/22	3	EA	7.45	20.5	17.77
SP652	PHARMAGABA-100	407851	07/29/22	3	EA	15.20	20.5	36.25
SP660	CRUCERA-SGS	408140	07/29/22	2	EA	32.65	20.5	51.91
SF705	CHOLEAST-900	408109	07/29/22	1	EA	25.05	20.5	19.91
SF802	DEPROLOFT-HF	407551.1	07/29/22	1	EA	29.75	20.5	23.65
M272	MAGNESIUM CITRAMATE	407951	07/29/22	3	EA	8.00	20.5	19.08
SF757	SACRO-B [250 MG]	406852	07/29/22	1	EA	20.85	20.5	16.58

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472305

July 29, 2022

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THORNE

Subtotal	1,328.59
Total Tax	0.00
Total USD	1,328.59
Total Applied	0.00
Balance	1,328.59

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472304

July 29, 2022

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THORNE

Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597560

Order No.

S003448745

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B104	BASIC B COMPLEX	407737	07/29/22	3	EA	11.35	20.5	27.07
SF755	RHODIOLA [60'S]	407581	07/29/22	1	EA	7.85	20.5	6.24
SF732	S.A.T.	407213	07/29/22	1	EA	17.05	20.5	13.55
M272	MAGNESIUM CITRAMATE	407951	07/29/22	1	EA	8.00	20.5	6.36
C155	BUFFERED C POWDER	407362	07/29/22	13	EA	11.50	20.5	118.85
B112	B-COMPLEX #12	408087	07/29/22	7	EA	8.95	20.5	49.81
SA560	NAC	407485	07/29/22	10	EA	13.75	20.5	109.31
E143	ULTIMATE-E [60'S]	408360	07/29/22	2	EA	25.80	20.5	41.02
VMX	ADVANCED NUTRIENTS	408409	07/29/22	2	EA	35.35	20.5	56.21
SA514	L-TYROSINE	407897	07/29/22	2	EA	11.10	20.5	17.65
SG822	OSCAP	408485	07/29/22	1	EA	14.90	20.5	11.85
SP607	OMEGA PLUS [EPA & GLA]	407870	07/29/22	5	EA	21.55	20.5	85.66
SP640	MEDICLEAR	408245	07/29/22	1	EA	36.30	20.5	28.86
SA512	GLYCINE [500 MG]	407818	07/29/22	6	EA	12.35	20.5	58.91
B107	STRESS B-COMPLEX	407991	07/29/22	3	EA	8.25	20.5	19.68
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	4	EA	8.20	20.5	26.08
D128	D-1000	407649	07/29/22	14	EA	5.45	20.5	60.66

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472304

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407289	07/29/22	14	EA	7.45	20.5	82.92
SP652	PHARMAGABA-100	407851	07/29/22	3	EA	15.20	20.5	36.25
SP662	PHARMAGABA-250	407913	07/29/22	3	EA	30.35	20.5	72.38
M240	POTASSIUM CITRATE	407909	07/29/22	3	EA	6.70	20.5	15.98
SF722	UNDECYLENIC ACID	407584	07/29/22	3	EA	19.65	20.5	46.87
SA503	5- HYDROXYTRYPTOPHAN	407825	07/29/22	2	EA	17.10	20.5	27.19
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/29/22	3	EA	18.60	20.5	44.36
SF780	MELATON-5	407002	07/29/22	8	EA	9.15	20.5	58.19
SF788	MELATON-3	407577	07/29/22	6	EA	6.55	20.5	31.24
M225	SELENIUM	406567	07/29/22	4	EA	4.95	20.5	15.74
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	8	EA	18.30	20.5	116.39
SP635	FIBERMEND	408172	07/29/22	2	EA	20.85	20.5	33.15
SA508	THEANINE	407984	07/29/22	1	EA	33.55	20.5	26.67
M210	ZINC PICOLINATE 15MG	407173	07/29/22	7	EA	5.45	20.5	30.33
SF813	CURCUMIN PHYTOSOME 60s	408010	07/29/22	4	EA	17.05	20.5	54.22
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	3	EA	32.00	20.5	76.32
SB302	RESVERACEL	407894	07/29/22	4	EA	24.00	20.5	76.32
SF784	THYROCSIN [120]	407792	07/29/22	1	EA	16.40	20.5	13.04
M281	DICALCIUM MALATE	408018	07/29/22	3	EA	10.90	20.5	26.00
SF714	GI RELIEF	407936.1	07/29/22	4	EA	17.60	20.5	55.97
K171	VITAMIN K	408132	07/29/22	3	EA	13.10	20.5	31.24
VM6W	WOMENS MULTI 50+	408050	07/29/22	9	EA	24.85	20.5	177.80
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	2	EA	7.25	20.5	11.53
M290	ZINC BISGLYCINATE 15 MG	407390	07/29/22	6	EA	5.45	20.5	26.00
SP654	NIACEL 400	407731	07/29/22	4	EA	35.00	20.5	111.30
C154	VIT C W/FLAVONOIDS	408232	07/29/22	3	EA	9.00	20.5	21.46
C153	ASCORBIC ACID	407697	07/29/22	1	EA	8.00	20.5	6.36

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472304

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF757	SACRO-B [250 MG]	406852	07/29/22	1	EA	20.85	20.5	16.58
SF750	FERRASORB	407924	07/29/22	9	EA	10.70	20.5	76.56
M204	MAGNESIUM BISGLYCINATE	408107	07/29/22	1	EA	25.95	20.5	20.63
M226	IRON BISGLYCINATE	407644	07/29/22	6	EA	6.25	20.5	29.81

Subtotal 2,206.57

Total Tax 0.00

Total USD 2,206.57

Total Applied 0.00

Balance 2,206.57

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472278

July 29, 2022

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THORNE

Account #

1006332

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597571

Order No.

S003448652

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF705	CHOLEAST-900	408109	07/29/22	3	EA	25.05	20.5	59.74
SP645	MEDICLEAR PLUS	408383	07/29/22	2	EA	41.85	20.5	66.54
SP652	PHARMAGABA-100	407851	07/29/22	1	EA	15.20	20.5	12.08
D138	D-5000	407289	07/29/22	3	EA	7.45	20.5	17.77
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	6	EA	8.20	20.5	39.11
B107	STRESS B-COMPLEX	407991	07/29/22	3	EA	8.25	20.5	19.68
SF799	PHYTOPROFEN	408081	07/29/22	2	EA	19.05	20.5	30.29
SF774	JOINT SUPPORT NUTRIENTS	407722	07/29/22	3	EA	29.20	20.5	69.64
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	2	EA	8.85	20.5	14.07
SP640	MEDICLEAR	408245	07/29/22	1	EA	36.30	20.5	28.86
SG822	OSCAP	408485	07/29/22	1	EA	14.90	20.5	11.85
SA560	NAC	407485	07/29/22	2	EA	13.75	20.5	21.86
B112	B-COMPLEX #12	408087	07/29/22	1	EA	8.95	20.5	7.12
C155	BUFFERED C POWDER	407362	07/29/22	1	EA	11.50	20.5	9.14
B132	5-MTHF 5MG	407896	07/29/22	2	EA	30.95	20.5	49.21
M272	MAGNESIUM CITRAMATE	407951	07/29/22	1	EA	8.00	20.5	6.36

Home Page

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472278

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	3	EA	8.00	20.5	19.08
SF737	MEMORACTIV	408082	07/29/22	1	EA	53.55	20.5	42.57
C154	VIT C W/FLAVONOIDS	408232	07/29/22	5	EA	9.00	20.5	35.77
SP654	NIACEL 400	407731	07/29/22	4	EA	35.00	20.5	111.30
SP684	DIM ADVANTAGE	408080	07/29/22	3	EA	24.00	20.5	57.24
VM6W	WOMENS MULTI 50+	408050	07/29/22	2	EA	24.85	20.5	39.51
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	1	EA	32.00	20.5	25.44
SF813	CURCUMIN PHYTOSOME 60s	408010	07/29/22	1	EA	17.05	20.5	13.55
M210	ZINC PICOLINATE 15MG	407173	07/29/22	3	EA	5.45	20.5	13.00
SG803	ADRENAL CORTEX	407389	07/29/22	1	EA	6.35	20.5	5.05
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	3	EA	16.50	20.5	39.35
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	5	EA	18.30	20.5	72.74
M225	SELENIUM	406567	07/29/22	8	EA	4.95	20.5	31.48
SF788	MELATON-3	407577	07/29/22	4	EA	6.55	20.5	20.83
SF722	UNDECYLENIC ACID	407584	07/29/22	2	EA	19.65	20.5	31.24
M226	IRON BISGLYCINATE	407644	07/29/22	5	EA	6.25	20.5	24.84

Subtotal 1,046.31

Total Tax 0.00

Total USD 1,046.31

Total Applied 0.00

Balance 1,046.31

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472277

July 29, 2022

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THORNE

Account #

1008986

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597567

Order No.

S003448588

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
C155	BUFFERED C POWDER	407362	07/29/22	2	EA	11.50	20.5	18.28
B112	B-COMPLEX #12	408087	07/29/22	3	EA	8.95	20.5	21.35
SA560	NAC	407485	07/29/22	4	EA	13.75	20.5	43.72
E143	ULTIMATE-E [60'S]	408360	07/29/22	1	EA	25.80	20.5	20.51
VMX	ADVANCED NUTRIENTS	408409	07/29/22	4	EA	35.35	20.5	112.41
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	4	EA	8.85	20.5	28.14
M272	MAGNESIUM CITRAMATE	407951	07/29/22	6	EA	8.00	20.5	38.16
SA512	GLYCINE [500 MG]	407818	07/29/22	3	EA	12.35	20.5	29.45
SA516	LYSINE	407383	07/29/22	6	EA	5.45	20.5	26.00
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	5	EA	8.20	20.5	32.59
D128	D-1000	407649	07/29/22	7	EA	5.45	20.5	30.33
D138	D-5000	407289	07/29/22	13	EA	7.45	20.5	77.00
SP652	PHARMAGABA-100	407851	07/29/22	1	EA	15.20	20.5	12.08
SP645	MEDICLEAR PLUS	408383	07/29/22	1	EA	41.85	20.5	33.27
SP660	CRUCERA-SGS	408140	07/29/22	1	EA	32.65	20.5	25.96
B107	STRESS B-COMPLEX	407991	07/29/22	3	EA	8.25	20.5	19.68
B104	BASIC B COMPLEX	407737	07/29/22	4	EA	11.35	20.5	36.09

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472277

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B106	B-COMPLEX #6	407535	07/29/22	6	EA	10.00	20.5	47.70
SG801	CORTREX	407492	07/29/22	1	EA	9.70	20.5	7.71
M226	IRON BISGLYCINATE	407644	07/29/22	2	EA	6.25	20.5	9.94
SF788	MELATON-3	407577	07/29/22	1	EA	6.55	20.5	5.21
SP637	AMINO COMPLEX LEMON	408060	07/29/22	1	EA	26.80	20.5	21.31
M225	SELENIUM	406567	07/29/22	1	EA	4.95	20.5	3.94
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	6	EA	16.50	20.5	78.70
KD500	VITAMIN D + K2	405909	07/29/22	7	EA	13.25	20.5	73.74
SP635	FIBERMEND	408172	07/29/22	1	EA	20.85	20.5	16.58
SA508	THEANINE	407984	07/29/22	1	EA	33.55	20.5	26.67
M210	ZINC PICOLINATE 15MG	407173	07/29/22	7	EA	5.45	20.5	30.33
SF813	CURCUMIN PHYTOSOME 60s	408010	07/29/22	1	EA	17.05	20.5	13.55
SB302	RESVERACEL	407894	07/29/22	2	EA	24.00	20.5	38.16
M281	DICALCIUM MALATE	408018	07/29/22	4	EA	10.90	20.5	34.66
SF714	GI RELIEF	407936.1	07/29/22	2	EA	17.60	20.5	27.98
K171	VITAMIN K	408132	07/29/22	1	EA	13.10	20.5	10.41
VM6W	WOMENS MULTI 50+	408050	07/29/22	5	EA	24.85	20.5	98.78
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/29/22	2	EA	7.25	20.5	11.53
C154	VIT C W/FLAVONOIDS	408232	07/29/22	2	EA	9.00	20.5	14.31
SF705	CHOLEAST-900	408109	07/29/22	2	EA	25.05	20.5	39.83
SF800	BERBERINE	407884	07/29/22	5	EA	18.55	20.5	73.74

Subtotal 1,289.80

Total Tax 0.00

Total USD 1,289.80

Total Applied 0.00

Balance 1,289.80

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472240

July 29, 2022

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THORNE

Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597574

Order No.

S003448682

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
C155	BUFFERED C POWDER	407362	07/29/22	1	EA	11.50	20.5	9.14
B112	B-COMPLEX #12	408087	07/29/22	5	EA	8.95	20.5	35.58
M280	CALCIUM D-GLUCARATE	407430	07/29/22	7	EA	26.65	20.5	148.31
SA560	NAC	407485	07/29/22	2	EA	13.75	20.5	21.86
SA514	L-TYROSINE	407897	07/29/22	2	EA	11.10	20.5	17.65
SG822	OSCAP	408485	07/29/22	2	EA	14.90	20.5	23.69
SF732	S.A.T.	407213	07/29/22	3	EA	17.05	20.5	40.66
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	07/29/22	2	EA	25.70	20.5	40.86
M222	CAL MAG CITRATE + VITAMIN C	408200	07/29/22	1	EA	8.85	20.5	7.04
SA512	GLYCINE [500 MG]	407818	07/29/22	4	EA	12.35	20.5	39.27
SF799	PHYTOPROFEN	408081	07/29/22	1	EA	19.05	20.5	15.14
B107	STRESS B-COMPLEX	407991	07/29/22	1	EA	8.25	20.5	6.56
SA516	LYSINE	407383	07/29/22	2	EA	5.45	20.5	8.67
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	1	EA	8.20	20.5	6.52
SP652	PHARMAGABA-100	407851	07/29/22	1	EA	15.20	20.5	12.08
SP640	MEDICLEAR	408245	07/29/22	1	EA	36.30	20.5	28.86
SP660	CRUCERA-SGS	408140	07/29/22	3	EA	32.65	20.5	77.87

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Tax Registration No.

91-1248086

Invoice: SI003472240

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF722	UNDECYLENIC ACID	407584	07/29/22	1	EA	19.65	20.5	15.62
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/29/22	1	EA	8.00	20.5	6.36
SP637	AMINO COMPLEX LEMON	408060	07/29/22	1	EA	26.80	20.5	21.31
M225	SELENIUM	406567	07/29/22	3	EA	4.95	20.5	11.81
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/29/22	2	EA	16.50	20.5	26.23
KD500	VITAMIN D + K2	405909	07/29/22	2	EA	13.25	20.5	21.07
SA508	THEANINE	407984	07/29/22	1	EA	33.55	20.5	26.67
M210	ZINC PICOLINATE 15MG	407173	07/29/22	7	EA	5.45	20.5	30.33
SF813	CURCUMIN PHYTOSOME 60s	408010	07/29/22	2	EA	17.05	20.5	27.11
SA511	TAURINE [500 MG]	407037	07/29/22	1	EA	6.65	20.5	5.29
SF814	CURCUMIN PHYTOSOME 120s	407716	07/29/22	5	EA	32.00	20.5	127.20
SB302	RESVERACEL	407894	07/29/22	1	EA	24.00	20.5	19.08
M204	MAGNESIUM BISGLYCINATE	408107	07/29/22	2	EA	25.95	20.5	41.26
K171	VITAMIN K	408132	07/29/22	1	EA	13.10	20.5	10.41
VM6W	WOMENS MULTI 50+	408050	07/29/22	1	EA	24.85	20.5	19.76
SP654	NIACEL 400	407731	07/29/22	2	EA	35.00	20.5	55.65
C153	ASCORBIC ACID	407697	07/29/22	1	EA	8.00	20.5	6.36
SF750	FERRASORB	407924	07/29/22	3	EA	10.70	20.5	25.52
SF815	CURCUMIN PHYTOSOME- SR	407904	07/29/22	4	EA	22.00	20.5	69.96
M226	IRON BISGLYCINATE	407644	07/29/22	3	EA	6.25	20.5	14.91

Subtotal 1,121.67

Total Tax 0.00

Total USD 1,121.67

Total Applied 0.00

Balance 1,121.67

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472196

July 29, 2022

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THORNE

Account #

1004475

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597570

Order No.

S003448599

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D128	D-1000	407649	07/29/22	4	EA	5.45	20.5	17.33
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	5	EA	8.20	20.5	32.59
SA516	LYSINE	407383	07/29/22	2	EA	5.45	20.5	8.67
SA512	GLYCINE [500 MG]	407818	07/29/22	1	EA	12.35	20.5	9.82
SA560	NAC	407485	07/29/22	2	EA	13.75	20.5	21.86
B112	B-COMPLEX #12	408087	07/29/22	4	EA	8.95	20.5	28.46
SD404	BIO-GEST [60]	407545	07/29/22	1	EA	10.00	20.5	7.95
B104	BASIC B COMPLEX	407737	07/29/22	1	EA	11.35	20.5	9.02
M240	POTASSIUM CITRATE	407909	07/29/22	1	EA	6.70	20.5	5.33
SF722	UNDECYLENIC ACID	407584	07/29/22	2	EA	19.65	20.5	31.24
C154	VIT C W/FLAVONOIDS	408232	07/29/22	1	EA	9.00	20.5	7.15
SP654	NIACEL 400	407731	07/29/22	2	EA	35.00	20.5	55.65
SP684	DIM ADVANTAGE	408080	07/29/22	1	EA	24.00	20.5	19.08
VM114	MULTI-VITAMIN ELITE	407237	07/29/22	4	EA	39.55	20.5	125.77
SB302	RESVERACEL	407894	07/29/22	1	EA	24.00	20.5	19.08
SA508	THEANINE	407984	07/29/22	2	EA	33.55	20.5	53.34
SB335	QUERCETIN PHYTOSOME	407394	07/29/22	3	EA	18.30	20.5	43.65

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87647 7803 RT 0001

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91-1248086

Invoice: SI003472196

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	07/29/22	2	EA	6.55	20.5	10.41
SF780	MELATON-5	407002	07/29/22	4	EA	9.15	20.5	29.10
M226	IRON BISGLYCINATE	407644	07/29/22	1	EA	6.25	20.5	4.97
B129	5-MTHF 1MG	407837	07/29/22	1	EA	9.80	20.5	7.79
SF800	BERBERINE	407884	07/29/22	4	EA	18.55	20.5	58.99
Subtotal								607.25
Total Tax								0.00
Total USD								607.25
Total Applied								0.00
Balance								607.25

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91-1248086

Invoice: SI003472149

July 29, 2022
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Account #

1026200
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26597554	Order No. S003448718	Due Date August 28, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA514	L-TYROSINE	408297	07/29/22	12	EA	11.10	20.5	105.89
B112	B-COMPLEX #12	408241	07/29/22	12	EA	8.95	20.5	85.38
SP684	DIM ADVANTAGE	408288	07/29/22	12	EA	24.00	20.5	228.96
VM6M	MENS MULTI 50+	408314	07/29/22	12	EA	24.85	20.5	237.07
VM6W	WOMENS MULTI 50+	408313	07/29/22	12	EA	24.85	20.5	237.07
VM114	MULTI-VITAMIN ELITE	408129	07/29/22	12	EA	39.55	20.5	377.31
SP624	COQ10	408267	07/29/22	12	EA	25.65	20.5	244.70
M281	DICALCIUM MALATE	408019	07/29/22	12	EA	10.90	20.5	103.99
SB302	RESVERACEL	408117	07/29/22	12	EA	24.00	20.5	228.96
SD405	BIO-GEST [180]	408247	07/29/22	12	EA	24.50	20.5	233.73
SF815	CURCUMIN PHYTOSOME- SR	407904	07/29/22	12	EA	22.00	20.5	209.88
M210	ZINC PICOLINATE 15MG	408035	07/29/22	24	EA	5.45	20.5	103.99
SG803	ADRENAL CORTEX	408002	07/29/22	12	EA	6.35	20.5	60.58
VM2NC	BASIC NUTRIENTS 2/DAY	408235	07/29/22	24	EA	16.50	20.5	314.82
SB335	QUERCETIN PHYTOSOME	407711	07/29/22	12	EA	18.30	20.5	174.58
M225	SELENIUM	407633	07/29/22	24	EA	4.95	20.5	94.45
B125	VITAMIN B12	407986	07/29/22	12	EA	9.65	20.5	92.06

Home Page https://www.thorne.com	Phone No. 1-800-228-1966	Email support@thorne.com	GST/HST No. 87647 7803 RT 0001	Tax Registration No. 91-1248086
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Invoice: SI003472149

July 29, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	408150	07/29/22	12	EA	6.25	20.5	59.62
M229	MOLYBDENUM GLYCINATE	407880	07/29/22	12	EA	5.50	20.5	52.47
SF800	BERBERINE	408123	07/29/22	24	EA	18.55	20.5	353.93
SF814	CURCUMIN PHYTOSOME 120s	408042	07/29/22	12	EA	32.00	20.5	305.28
SF789	METHYL-GUARD PLUS	408280	07/29/22	12	EA	27.80	20.5	265.21
SF802	DEPROLOFT-HF	407551.1	07/29/22	12	EA	29.75	20.5	283.81
B129	5-MTHF 1MG	408122	07/29/22	36	EA	9.80	20.5	280.48
SF750	FERRASORB	408181	07/29/22	24	EA	10.70	20.5	204.16
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/29/22	12	EA	8.00	20.5	76.32
M243	PIC-MINS	407982	07/29/22	12	EA	10.10	20.5	96.35
SF751	RED YEAST RICE + COQ10	408505	07/29/22	12	EA	20.65	20.5	197.00
M240	POTASSIUM CITRATE	407909	07/29/22	12	EA	6.70	20.5	63.92
B104	BASIC B COMPLEX	408244	07/29/22	24	EA	11.35	20.5	216.56
SF767	GLUCOSAMINE & CHONDROITIN	408296	07/29/22	12	EA	18.40	20.5	175.54
M272	MAGNESIUM CITRAMATE	408477	07/29/22	24	EA	8.00	20.5	152.64
C155	BUFFERED C POWDER	407883	07/29/22	12	EA	11.50	20.5	109.71
SD415	BETAINE HCL/PEPSIN [225]	408208	07/29/22	12	EA	17.50	20.5	166.95
B132	5-MTHF 5MG	407896	07/29/22	12	EA	30.95	20.5	295.26
SF787	METHYL-GUARD [180'S]	407946	07/29/22	12	EA	27.15	20.5	259.01
SA512	GLYCINE [500 MG]	408021	07/29/22	12	EA	12.35	20.5	117.82
B107	STRESS B-COMPLEX	408125	07/29/22	12	EA	8.25	20.5	78.70
SA519	L-GLUTAMINE POWDER	408343	07/29/22	12	EA	36.75	20.5	350.59
SA516	LYSINE	407895	07/29/22	12	EA	5.45	20.5	51.99
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	12	EA	8.20	20.5	78.23
D128	D-1000	407795	07/29/22	36	EA	5.45	20.5	155.98
D138	D-5000	407867	07/29/22	36	EA	7.45	20.5	213.22
D148	D-10,000	407797	07/29/22	12	EA	9.40	20.5	89.68

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July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP662	PHARMAGABA-250	408290	07/29/22	12	EA	30.35	20.5	289.54
M222	CAL MAG CITRATE + VITAMIN C	408186	07/29/22	12	EA	8.85	20.5	84.43
SF757	SACRO-B [250 MG]	406852	07/29/22	12	EA	20.85	20.5	198.91
Subtotal								8,456.73
Total Tax								0.00
Total USD								8,456.73
Total Applied								0.00
Balance								8,456.73

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003472003

July 29, 2022

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Account #

1011860
 PHARMACA INTEGRATIVE PHARMACY
 7088 WINCHESTER CIRCLE
 SUITE 100
 BOULDER, CO 80301
 The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
 PHA07025
 BETH QUINTANA, ND
 15840 REDMOND WAY
 REDMOND, WA 98052
 The United States of America

Thorne Research, Inc.
 620 Omni Industrial Blvd.
 SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26597564	S003448627	August 28, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	FEDEXDEF	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B129	5-MTHF 1MG	408122	07/29/22	18	EA	9.80	20.5	140.24
C154	VIT C W/FLAVONOIDS	408232	07/29/22	8	EA	9.00	20.5	57.24
SP654	NIACEL 400	407732	07/29/22	3	EA	35.00	20.5	83.47
SP684	DIM ADVANTAGE	408288	07/29/22	1	EA	24.00	20.5	19.08
M291NC	ZINC BISGLYCINATE 30 MG	408347	07/29/22	13	EA	7.25	20.5	74.93
VM6W	WOMENS MULTI 50+	408313	07/29/22	8	EA	24.85	20.5	158.05
SP624	COQ10	408267	07/29/22	3	EA	25.65	20.5	61.18
SF714	GI RELIEF	407936.1	07/29/22	3	EA	17.60	20.5	41.98
M204	MAGNESIUM BISGLYCINATE	408255	07/29/22	4	EA	25.95	20.5	82.52
M281	DICALCIUM MALATE	408019	07/29/22	3	EA	10.90	20.5	26.00
SB302	RESVERACEL	408117	07/29/22	5	EA	24.00	20.5	95.40
SF814	CURCUMIN PHYTOSOME 120s	408042	07/29/22	2	EA	32.00	20.5	50.88
SF813	CURCUMIN PHYTOSOME 60s	408364	07/29/22	5	EA	17.05	20.5	67.77
M210	ZINC PICOLINATE 15MG	408035	07/29/22	11	EA	5.45	20.5	47.66
SP635	FIBERMEND	408419	07/29/22	3	EA	20.85	20.5	49.73
SG803	ADRENAL CORTEX	408002	07/29/22	2	EA	6.35	20.5	10.10

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003472003

July 29, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
KD500	VITAMIN D + K2	407179	07/29/22	12	EA	13.25	20.5	126.40
VM2NC	BASIC NUTRIENTS 2/DAY	408235	07/29/22	13	EA	16.50	20.5	170.53
SB335	QUERCETIN PHYTOSOME	407711	07/29/22	1	EA	18.30	20.5	14.55
M225	SELENIUM	407633	07/29/22	5	EA	4.95	20.5	19.68
B125	VITAMIN B12	407986	07/29/22	5	EA	9.65	20.5	38.36
M226	IRON BISGLYCINATE	408150	07/29/22	5	EA	6.25	20.5	24.84
SF800	BERBERINE	408123	07/29/22	5	EA	18.55	20.5	73.74
SF789	METHYL-GUARD PLUS	408280	07/29/22	5	EA	27.80	20.5	110.50
SF705	CHOLEAST-900	408302	07/29/22	4	EA	25.05	20.5	79.66
SP662	PHARMAGABA-250	408290	07/29/22	5	EA	30.35	20.5	120.64
SP660	CRUCERA-SGS	408141	07/29/22	3	EA	32.65	20.5	77.87
D148	D-10,000	407797	07/29/22	12	EA	9.40	20.5	89.68
SD401	DIPAN-9 [180]	407643.1	07/29/22	3	EA	47.85	20.5	114.12
B106	B-COMPLEX #6	408191	07/29/22	6	EA	10.00	20.5	47.70
SF750	FERRASORB	408181	07/29/22	28	EA	10.70	20.5	238.18
SG804	PHYTISONE [60'S]	407819	07/29/22	4	EA	9.00	20.5	28.62
SA503	5- HYDROXYTRYPTOPHAN	408049	07/29/22	7	EA	17.10	20.5	95.16
SA511	TAURINE [500 MG]	407602	07/29/22	2	EA	6.65	20.5	10.57
SF722	UNDECYLENIC ACID	408055	07/29/22	2	EA	19.65	20.5	31.24
B104	BASIC B COMPLEX	408244	07/29/22	3	EA	11.35	20.5	27.07
SD404	BIO-GEST [60]	408094	07/29/22	2	EA	10.00	20.5	15.90
M272	MAGNESIUM CITRAMATE	408477	07/29/22	11	EA	8.00	20.5	69.96
C155	BUFFERED C POWDER	407883	07/29/22	1	EA	11.50	20.5	9.14
B112	B-COMPLEX #12	408241	07/29/22	13	EA	8.95	20.5	92.50
SA560	NAC	407660	07/29/22	16	EA	13.75	20.5	174.90
SF784	THYROCSIN [120]	408126	07/29/22	5	EA	16.40	20.5	65.19
M222	CAL MAG CITRATE + VITAMIN C	408186	07/29/22	18	EA	8.85	20.5	126.64
SA512	GLYCINE [500 MG]	408021	07/29/22	7	EA	12.35	20.5	68.73
VMP	BASIC PRENATAL	408441	07/29/22	2	EA	14.40	20.5	22.90

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003472003

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF724	PHYTOGEN	407834	07/29/22	1	EA	7.75	20.5	6.16
B107	STRESS B-COMPLEX	408125	07/29/22	12	EA	8.25	20.5	78.70
SF760	BERBERCAP [200 MG]	408089	07/29/22	2	EA	12.35	20.5	19.64
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	4	EA	8.20	20.5	26.08
D128	D-1000	407795	07/29/22	21	EA	5.45	20.5	90.99
D138	D-5000	407796	07/29/22	39	EA	7.45	20.5	230.99
SP652	PHARMAGABA-100	408354	07/29/22	2	EA	15.20	20.5	24.17
SP645	MEDICLEAR PLUS	407974	07/29/22	2	EA	41.85	20.5	66.54
SD405	BIO-GEST [180]	408247	07/29/22	12	EA	24.50	20.5	233.73
SG801	CORTREX	408196	07/29/22	4	EA	9.70	20.5	30.85

Subtotal 4,059.05

Total Tax 0.00

Total USD 4,059.05

Total Applied 0.00

Balance 4,059.05

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003471998

July 29, 2022

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THORNE

Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26597561

Order No.

S003448606

Due Date

August 28, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M240	POTASSIUM CITRATE	407909	07/29/22	1	EA	6.70	20.5	5.33
SF722	UNDECYLENIC ACID	408055	07/29/22	2	EA	19.65	20.5	31.24
SF777	GLUCOSAMINE SULFATE [180'S]	407989	07/29/22	1	EA	17.75	20.5	14.11
C153	ASCORBIC ACID	407697	07/29/22	3	EA	8.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/29/22	2	EA	9.00	20.5	14.31
SP654	NIACEL 400	407732	07/29/22	1	EA	35.00	20.5	27.82
SP684	DIM ADVANTAGE	408288	07/29/22	9	EA	24.00	20.5	171.72
M290	ZINC BISGLYCINATE 15 MG	407746	07/29/22	7	EA	5.45	20.5	30.33
M291NC	ZINC BISGLYCINATE 30 MG	408347	07/29/22	10	EA	7.25	20.5	57.64
VM6W	WOMENS MULTI 50+	408313	07/29/22	1	EA	24.85	20.5	19.76
B104	BASIC B COMPLEX	408244	07/29/22	2	EA	11.35	20.5	18.05
SF714	GI RELIEF	407936.1	07/29/22	8	EA	17.60	20.5	111.94
SB302	RESVERACEL	408117	07/29/22	6	EA	24.00	20.5	114.48
SF814	CURCUMIN PHYTOSOME 120s	408042	07/29/22	15	EA	32.00	20.5	381.60
SF813	CURCUMIN PHYTOSOME 60s	408364	07/29/22	6	EA	17.05	20.5	81.33

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003471998

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M210	ZINC PICOLINATE 15MG	408035	07/29/22	10	EA	5.45	20.5	43.33
SP635	FIBERMEND	408419	07/29/22	1	EA	20.85	20.5	16.58
SB335	QUERCETIN PHYTOSOME	407711	07/29/22	2	EA	18.30	20.5	29.10
M225	SELENIUM	407633	07/29/22	3	EA	4.95	20.5	11.81
SP637	AMINO COMPLEX LEMON	408060	07/29/22	3	EA	26.80	20.5	63.92
SF788	MELATON-3	408234	07/29/22	1	EA	6.55	20.5	5.21
M226	IRON BISGLYCINATE	408150	07/29/22	1	EA	6.25	20.5	4.97
M204	MAGNESIUM BISGLYCINATE	408255	07/29/22	1	EA	25.95	20.5	20.63
SF784	THYROCSIN [120]	408126	07/29/22	5	EA	16.40	20.5	65.19
B132	5-MTHF 5MG	407896	07/29/22	6	EA	30.95	20.5	147.63
SF705	CHOLEAST-900	408302	07/29/22	8	EA	25.05	20.5	159.32
SF750	FERRASORB	408181	07/29/22	13	EA	10.70	20.5	110.58
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/29/22	4	EA	8.00	20.5	25.44
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/29/22	6	EA	18.60	20.5	88.72
SF751	RED YEAST RICE + COQ10	408505	07/29/22	1	EA	20.65	20.5	16.42
SF755	RHODIOLA [60'S]	407817	07/29/22	1	EA	7.85	20.5	6.24
SF732	S.A.T.	407728	07/29/22	6	EA	17.05	20.5	81.33
M272	MAGNESIUM CITRAMATE	408477	07/29/22	6	EA	8.00	20.5	38.16
C155	BUFFERED C POWDER	407883	07/29/22	3	EA	11.50	20.5	27.43
M280	CALCIUM D-GLUCARATE	408067	07/29/22	3	EA	26.65	20.5	63.56
SA560	NAC	407660	07/29/22	7	EA	13.75	20.5	76.52
E143	ULTIMATE-E [60'S]	408513	07/29/22	2	EA	25.80	20.5	41.02
SA514	L-TYROSINE	408297	07/29/22	1	EA	11.10	20.5	8.82
SP607	OMEGA PLUS [EPA & GLA]	408406	07/29/22	3	EA	21.55	20.5	51.40
SD405	BIO-GEST [180]	408247	07/29/22	8	EA	24.50	20.5	155.82
SP640	MEDICLEAR	408245	07/29/22	2	EA	36.30	20.5	57.72

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003471998

July 29, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF774	JOINT SUPPORT NUTRIENTS	408206	07/29/22	2	EA	29.20	20.5	46.43
VMP	BASIC PRENATAL	408441	07/29/22	12	EA	14.40	20.5	137.38
B107	STRESS B-COMPLEX	408125	07/29/22	6	EA	8.25	20.5	39.35
M220	ZINC PICOLINATE 30MG [60]	407211	07/29/22	14	EA	8.20	20.5	91.27
D128	D-1000	407795	07/29/22	7	EA	5.45	20.5	30.33
D138	D-5000	407796	07/29/22	13	EA	7.45	20.5	77.00
SP645	MEDICLEAR PLUS	407974	07/29/22	3	EA	41.85	20.5	99.81
B129	5-MTHF 1MG	408122	07/29/22	2	EA	9.80	20.5	15.58
SF789	METHYL-GUARD PLUS	408280	07/29/22	1	EA	27.80	20.5	22.10
SG801	CORTREX	408196	07/29/22	3	EA	9.70	20.5	23.13

Subtotal	3,097.99
Total Tax	0.00
Total USD	3,097.99
Total Applied	0.00
Balance	3,097.99

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Phone No.

1-800-228-1966

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support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003455507

July 23, 2022

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THORNE

Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566609

Order No.

S003432025

Due Date

August 22, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF802	DEPROLOFT-HF	407551.1	07/23/22	3	EA	29.75	20.5	70.95
SP652	PHARMAGABA-100	408354	07/23/22	1	EA	15.20	20.5	12.08
D138	D-5000	407796	07/23/22	3	EA	7.45	20.5	17.77
SA516	LYSINE	407895	07/23/22	3	EA	5.45	20.5	13.00
SA519	L-GLUTAMINE POWDER	408343	07/23/22	2	EA	36.75	20.5	58.43
VMP	BASIC PRENATAL	408441	07/23/22	7	EA	14.40	20.5	80.14
SD405	BIO-GEST [180]	408144	07/23/22	1	EA	24.50	20.5	19.48
E143	ULTIMATE-E [60'S]	408513	07/23/22	1	EA	25.80	20.5	20.51
SA560	NAC	407660	07/23/22	1	EA	13.75	20.5	10.93
C155	BUFFERED C POWDER	407883	07/23/22	1	EA	11.50	20.5	9.14
M272	MAGNESIUM CITRAMATE	408421	07/23/22	4	EA	8.00	20.5	25.44
SD404	BIO-GEST [60]	408094	07/23/22	1	EA	10.00	20.5	7.95
SF784	THYROCSIN [120]	408126	07/23/22	1	EA	16.40	20.5	13.04
B104	BASIC B COMPLEX	408174	07/23/22	1	EA	11.35	20.5	9.02
SF777	GLUCOSAMINE SULFATE [180'S]	407989	07/23/22	1	EA	17.75	20.5	14.11
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/23/22	1	EA	8.00	20.5	6.36
SF750	FERRASORB	408181	07/23/22	2	EA	10.70	20.5	17.01

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003455507

July 23, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG801	CORTREX	408196	07/23/22	1	EA	9.70	20.5	7.71
C153	ASCORBIC ACID	407697	07/23/22	3	EA	8.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/23/22	1	EA	9.00	20.5	7.15
SP654	NIACEL 400	407732	07/23/22	1	EA	35.00	20.5	27.82
M291NC	ZINC BISGLYCINATE 30 MG	408347	07/23/22	1	EA	7.25	20.5	5.76
M210	ZINC PICOLINATE 15MG	407356	07/23/22	1	EA	5.45	20.5	4.33
SA508	THEANINE	408210	07/23/22	3	EA	33.55	20.5	80.02
M225	SELENIUM	407633	07/23/22	2	EA	4.95	20.5	7.87
SP637	AMINO COMPLEX LEMON	408060	07/23/22	2	EA	26.80	20.5	42.61
M240	POTASSIUM CITRATE	407909	07/23/22	1	EA	6.70	20.5	5.33
B125	VITAMIN B12	407986	07/23/22	1	EA	9.65	20.5	7.67

Subtotal	620.71
Total Tax	0.00
Total USD	620.71
Total Applied	0.00
Balance	620.71

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003455452

July 23, 2022

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THORNE

Account #

1004557

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566612

Order No.

S003431681

Due Date

August 22, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	07/23/22	7	EA	7.45	20.5	41.46
D128	D-1000	407795	07/23/22	1	EA	5.45	20.5	4.33
SA516	LYSINE	407895	07/23/22	1	EA	5.45	20.5	4.33
M222	CAL MAG CITRATE + VITAMIN C	407995	07/23/22	2	EA	8.85	20.5	14.07
SA514	L-TYROSINE	407898	07/23/22	1	EA	11.10	20.5	8.82
SA560	NAC	407660	07/23/22	3	EA	13.75	20.5	32.79
M280	CALCIUM D-GLUCARATE	408067	07/23/22	1	EA	26.65	20.5	21.19
M272	MAGNESIUM CITRAMATE	408421	07/23/22	2	EA	8.00	20.5	12.72
SF732	S.A.T.	407728	07/23/22	1	EA	17.05	20.5	13.55
B104	BASIC B COMPLEX	408174	07/23/22	2	EA	11.35	20.5	18.05
SA511	TAURINE [500 MG]	407602	07/23/22	1	EA	6.65	20.5	5.29
SA503	5- HYDROXYTRYPTOPHAN	408049	07/23/22	4	EA	17.10	20.5	54.38
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/23/22	2	EA	8.00	20.5	12.72
SG801	CORTREX	408196	07/23/22	2	EA	9.70	20.5	15.42
C153	ASCORBIC ACID	407697	07/23/22	1	EA	8.00	20.5	6.36
C154	VIT C W/FLAVONOIDS	408232	07/23/22	1	EA	9.00	20.5	7.15

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003455452

July 23, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM6W	WOMENS MULTI 50+	408051	07/23/22	4	EA	24.85	20.5	79.02
SB302	RESVERACEL	408116	07/23/22	2	EA	24.00	20.5	38.16
M210	ZINC PICOLINATE 15MG	407356	07/23/22	1	EA	5.45	20.5	4.33
SA508	THEANINE	408210	07/23/22	1	EA	33.55	20.5	26.67
SG803	ADRENAL CORTEX	408002	07/23/22	1	EA	6.35	20.5	5.05
VM2NC	BASIC NUTRIENTS 2/DAY	408153	07/23/22	7	EA	16.50	20.5	91.82
SF788	MELATON-3	408234	07/23/22	4	EA	6.55	20.5	20.83
SP645	MEDICLEAR PLUS	407974	07/23/22	2	EA	41.85	20.5	66.54
M226	IRON BISGLYCINATE	408150	07/23/22	1	EA	6.25	20.5	4.97

Subtotal 610.02

Total Tax 0.00

Total USD 610.02

Total Applied 0.00

Balance 610.02

Home Page

<https://www.thorne.com>

Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003455451

July 23, 2022

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Account #

1006620

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26566635 S003431576 August 22, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA560	NAC	407660	07/23/22	2	EA	13.75	20.5	21.86
SD415	BETAINE HCL/PEPSIN [225]	408208	07/23/22	1	EA	17.50	20.5	13.91
C155	BUFFERED C POWDER	407883	07/23/22	1	EA	11.50	20.5	9.14
SF755	RHODIOLA [60'S]	407817	07/23/22	1	EA	7.85	20.5	6.24
SD404	BIO-GEST [60]	408094	07/23/22	2	EA	10.00	20.5	15.90
M240	POTASSIUM CITRATE	407909	07/23/22	1	EA	6.70	20.5	5.33
SF722	UNDECYLENIC ACID	408055	07/23/22	1	EA	19.65	20.5	15.62
SG822	OSCAP	408485	07/23/22	1	EA	14.90	20.5	11.85
SF750	FERRASORB	408181	07/23/22	1	EA	10.70	20.5	8.51
M290	ZINC BISGLYCINATE 15 MG	407746	07/23/22	1	EA	5.45	20.5	4.33
SB302	RESVERACEL	408116	07/23/22	2	EA	24.00	20.5	38.16
SA508	THEANINE	408210	07/23/22	1	EA	33.55	20.5	26.67
VM2NC	BASIC NUTRIENTS 2/DAY	408153	07/23/22	2	EA	16.50	20.5	26.23
SB335	QUERCETIN PHYTOSOME	407711	07/23/22	1	EA	18.30	20.5	14.55
SP637	AMINO COMPLEX LEMON	408060	07/23/22	1	EA	26.80	20.5	21.31
SF788	MELATON-3	408234	07/23/22	1	EA	6.55	20.5	5.21

Home Page Phone No. Email GST/HST No. Tax Registration No.
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Invoice: SI003455451

July 23, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
C154	VIT C W/FLAVONOIDS	408232	07/23/22	4	EA	9.00	20.5	28.62
M226	IRON BISGLYCINATE	408150	07/23/22	1	EA	6.25	20.5	4.97
Subtotal								278.41
Total Tax								0.00
Total USD								278.41
Total Applied								0.00
Balance								278.41

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003455089

July 22, 2022

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THORNE

Account #

1004995
 PHARMACA INTEGRATIVE PHARMACY
 7088 WINCHESTER CIRCLE
 SUITE 100
 BOULDER, CO 80301
 The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
 PHA07004
 GAYL HYDE, ND
 230 EAST BLITHEDALE
 MILL VALLEY, CA 94941
 The United States of America

Thorne Research, Inc.
 620 Omni Industrial Blvd.
 SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26566610	S003431673	August 21, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	FEDEXDEF	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA519	L-GLUTAMINE POWDER	408343	07/22/22	1	EA	36.75	20.5	29.22
SF799	PHYTOPROFEN	408081	07/22/22	1	EA	19.05	20.5	15.14
M222	CAL MAG CITRATE + VITAMIN C	407995	07/22/22	2	EA	8.85	20.5	14.07
SG822	OSCAP	408485	07/22/22	1	EA	14.90	20.5	11.85
SA560	NAC	407660	07/22/22	5	EA	13.75	20.5	54.66
B112	B-COMPLEX #12	408241	07/22/22	1	EA	8.95	20.5	7.12
M272	MAGNESIUM CITRAMATE	408421	07/22/22	1	EA	8.00	20.5	6.36
B104	BASIC B COMPLEX	408174	07/22/22	2	EA	11.35	20.5	18.05
C153	ASCORBIC ACID	407697	07/22/22	2	EA	8.00	20.5	12.72
C154	VIT C W/FLAVONOIDS	408232	07/22/22	1	EA	9.00	20.5	7.15
VM6W	WOMENS MULTI 50+	408051	07/22/22	2	EA	24.85	20.5	39.51
M204	MAGNESIUM BISGLYCINATE	408255	07/22/22	2	EA	25.95	20.5	41.26
M210	ZINC PICOLINATE 15MG	407356	07/22/22	2	EA	5.45	20.5	8.67
SF788	MELATON-3	408234	07/22/22	2	EA	6.55	20.5	10.41
D138	D-5000	407796	07/22/22	1	EA	7.45	20.5	5.92
M226	IRON BISGLYCINATE	408150	07/22/22	2	EA	6.25	20.5	9.94

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

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Subtotal	292.05
Total Tax	0.00
Total USD	292.05
Total Applied	0.00
Balance	292.05

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Tax Registration No.

91-1248086

Invoice: SI003455087

July 22, 2022

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Account #

1011860

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26566624 S003431660 August 21, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B129	5-MTHF 1MG	408122	07/22/22	10	EA	9.80	20.5	77.91
D128	D-1000	407795	07/22/22	3	EA	5.45	20.5	13.00
SF760	BERBERCAP [200 MG]	408089	07/22/22	1	EA	12.35	20.5	9.82
SA516	LYSINE	407895	07/22/22	5	EA	5.45	20.5	21.66
M222	CAL MAG CITRATE + VITAMIN C	407995	07/22/22	4	EA	8.85	20.5	28.14
SD405	BIO-GEST [180]	408144	07/22/22	4	EA	24.50	20.5	77.91
SG822	OSCAP	408485	07/22/22	3	EA	14.90	20.5	35.54
B112	B-COMPLEX #12	408241	07/22/22	1	EA	8.95	20.5	7.12
SF750	FERRASORB	408181	07/22/22	6	EA	10.70	20.5	51.04
SG801	CORTREX	408196	07/22/22	3	EA	9.70	20.5	23.13
C154	VIT C W/FLAVONOIDS	408232	07/22/22	5	EA	9.00	20.5	35.77
M291NC	ZINC BISGLYCINATE 30 MG	408347	07/22/22	1	EA	7.25	20.5	5.76
VM6W	WOMENS MULTI 50+	408051	07/22/22	2	EA	24.85	20.5	39.51
SF714	GI RELIEF	407936.1	07/22/22	1	EA	17.60	20.5	13.99
M281	DICALCIUM MALATE	408019	07/22/22	1	EA	10.90	20.5	8.67
M210	ZINC PICOLINATE 15MG	407356	07/22/22	6	EA	5.45	20.5	26.00
SG803	ADRENAL CORTEX	408002	07/22/22	2	EA	6.35	20.5	10.10

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
KD500	VITAMIN D + K2	407179	07/22/22	2	EA	13.25	20.5	21.07
M225	SELENIUM	407633	07/22/22	2	EA	4.95	20.5	7.87
SF784	THYROCSIN [120]	408126	07/22/22	1	EA	16.40	20.5	13.04
B125	VITAMIN B12	407986	07/22/22	2	EA	9.65	20.5	15.34

Subtotal 542.39

Total Tax 0.00

Total USD 542.39

Total Applied 0.00

Balance 542.39

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003455065

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THORNE

Account #

1080173

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07028
5910 S UNIVERSITY BLVD STE E-2
GREENWOOD VILLAGE, CO 80121
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566616

Order No.

S003431717

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF800	BERBERINE	408123	07/22/22	3	EA	18.55	20.5	44.24
M226	IRON BISGLYCINATE	408150	07/22/22	2	EA	6.25	20.5	9.94
SA503	5-HYDROXYTRYPTOPHAN	408049	07/22/22	1	EA	17.10	20.5	13.59
B104	BASIC B COMPLEX	408174	07/22/22	4	EA	11.35	20.5	36.09
SG822	OSCAP	408485	07/22/22	2	EA	14.90	20.5	23.69
SP607	OMEGA PLUS [EPA & GLA]	408406	07/22/22	3	EA	21.55	20.5	51.40
VMP	BASIC PRENATAL	408441	07/22/22	3	EA	14.40	20.5	34.34
SF705	CHOLEAST-900	408302	07/22/22	1	EA	25.05	20.5	19.91

Subtotal 233.20

Total Tax 0.00

Total USD 233.20

Total Applied 0.00

Balance 233.20

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

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Account #

1006332

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566633

Order No.

S003431582

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP645	MEDICLEAR PLUS	407974	07/22/22	2	EA	41.85	20.5	66.54
SP652	PHARMAGABA-100	408092	07/22/22	1	EA	15.20	20.5	12.08
SA516	LYSINE	407895	07/22/22	5	EA	5.45	20.5	21.66
SF799	PHYTOPROFEN	408081	07/22/22	1	EA	19.05	20.5	15.14
SF774	JOINT SUPPORT NUTRIENTS	407990	07/22/22	1	EA	29.20	20.5	23.21
M222	CAL MAG CITRATE + VITAMIN C	407995	07/22/22	2	EA	8.85	20.5	14.07
SG822	OSCAP	408485	07/22/22	1	EA	14.90	20.5	11.85
SA560	NAC	407660	07/22/22	3	EA	13.75	20.5	32.79
B132	5-MTHF 5MG	407896	07/22/22	2	EA	30.95	20.5	49.21
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/22/22	1	EA	8.00	20.5	6.36
K171	VITAMIN K	408133	07/22/22	1	EA	13.10	20.5	10.41
SF814	CURCUMIN PHYTOSOME 120s	408042	07/22/22	2	EA	32.00	20.5	50.88
M210	ZINC PICOLINATE 15MG	407356	07/22/22	3	EA	5.45	20.5	13.00
VM2NC	BASIC NUTRIENTS 2/DAY	408153	07/22/22	1	EA	16.50	20.5	13.12
SB335	QUERCETIN PHYTOSOME	407711	07/22/22	2	EA	18.30	20.5	29.10

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	407633	07/22/22	1	EA	4.95	20.5	3.94
SP637	AMINO COMPLEX LEMON	408060	07/22/22	1	EA	26.80	20.5	21.31
SF788	MELATON-3	408234	07/22/22	1	EA	6.55	20.5	5.21
SF780	MELATON-5	408099	07/22/22	1	EA	9.15	20.5	7.27
B106	B-COMPLEX #6	407535	07/22/22	1	EA	10.00	20.5	7.95
M226	IRON BISGLYCINATE	408150	07/22/22	1	EA	6.25	20.5	4.97

Subtotal	420.07
Total Tax	0.00
Total USD	420.07
Total Applied	0.00
Balance	420.07

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Phone No.

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91-1248086

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THORNE

Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

Order No.

S003432151

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP685	COLLAGEN PLUS	408283	07/22/22	2	EA	36.00	20.5	57.24
Subtotal								57.24
Total Tax								0.00
Total USD								57.24
Total Applied								0.00
Balance								57.24

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THORNE

Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

Order No.

S003432151

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP685	COLLAGEN PLUS	408283	07/22/22	2	EA	36.00	20.5	57.24
Subtotal								57.24
Total Tax								0.00
Total USD								57.24
Total Applied								0.00
Balance								57.24

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Account #

1008567

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566622

Order No.

S003431654

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF705	CHOLEAST-900	408302	07/22/22	2	EA	25.05	20.5	39.83
D138	D-5000	407796	07/22/22	2	EA	7.45	20.5	11.85
D128	D-1000	407795	07/22/22	4	EA	5.45	20.5	17.33
M220	ZINC PICOLINATE 30MG [60]	407211	07/22/22	2	EA	8.20	20.5	13.04
B107	STRESS B-COMPLEX	408125	07/22/22	3	EA	8.25	20.5	19.68
VMP	BASIC PRENATAL	408441	07/22/22	2	EA	14.40	20.5	22.90
SA512	GLYCINE [500 MG]	408021	07/22/22	1	EA	12.35	20.5	9.82
E143	ULTIMATE-E [60'S]	408513	07/22/22	1	EA	25.80	20.5	20.51
SA560	NAC	407660	07/22/22	4	EA	13.75	20.5	43.72
SF784	THYROCSIN [120]	408126	07/22/22	1	EA	16.40	20.5	13.04
B112	B-COMPLEX #12	408241	07/22/22	1	EA	8.95	20.5	7.12
SA503	5-HYDROXYTRYPTOPHAN	408049	07/22/22	3	EA	17.10	20.5	40.78
SF750	FERRASORB	408181	07/22/22	2	EA	10.70	20.5	17.01
C154	VIT C W/FLAVONOIDS	408232	07/22/22	1	EA	9.00	20.5	7.15
M291NC	ZINC BISGLYCINATE 30 MG	408347	07/22/22	2	EA	7.25	20.5	11.53
VM114	MULTI-VITAMIN ELITE	408129	07/22/22	1	EA	39.55	20.5	31.44

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July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF814	CURCUMIN PHYTOSOME 120s	408042	07/22/22	2	EA	32.00	20.5	50.88
KD500	VITAMIN D + K2	407179	07/22/22	1	EA	13.25	20.5	10.53
VM2NC	BASIC NUTRIENTS 2/DAY	408153	07/22/22	1	EA	16.50	20.5	13.12
B125	VITAMIN B12	407986	07/22/22	2	EA	9.65	20.5	15.34
SF780	MELATON-5	408099	07/22/22	5	EA	9.15	20.5	36.37
B104	BASIC B COMPLEX	408174	07/22/22	1	EA	11.35	20.5	9.02
SF800	BERBERINE	408123	07/22/22	1	EA	18.55	20.5	14.75

Subtotal 476.76

Total Tax 0.00

Total USD 476.76

Total Applied 0.00

Balance 476.76

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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July 22, 2022

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THORNE

Account #

1008986

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566629

Order No.

S003431545

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	07/22/22	3	EA	7.45	20.5	17.77
D128	D-1000	407795	07/22/22	4	EA	5.45	20.5	17.33
M220	ZINC PICOLINATE 30MG [60]	407211	07/22/22	2	EA	8.20	20.5	13.04
SG822	OSCAP	408485	07/22/22	3	EA	14.90	20.5	35.54
SA514	L-TYROSINE	407898	07/22/22	1	EA	11.10	20.5	8.82
B112	B-COMPLEX #12	408241	07/22/22	4	EA	8.95	20.5	28.46
M272	MAGNESIUM CITRAMATE	408421	07/22/22	3	EA	8.00	20.5	19.08
SA511	TAURINE [500 MG]	407602	07/22/22	1	EA	6.65	20.5	5.29
C154	VIT C W/FLAVONOIDS	408232	07/22/22	2	EA	9.00	20.5	14.31
K171	VITAMIN K	408133	07/22/22	2	EA	13.10	20.5	20.83
M281	DICALCIUM MALATE	408019	07/22/22	1	EA	10.90	20.5	8.67
M210	ZINC PICOLINATE 15MG	407356	07/22/22	2	EA	5.45	20.5	8.67
SP635	FIBERMEND	408418	07/22/22	1	EA	20.85	20.5	16.58
KD500	VITAMIN D + K2	407179	07/22/22	4	EA	13.25	20.5	42.13
VM2NC	BASIC NUTRIENTS 2/DAY	408153	07/22/22	3	EA	16.50	20.5	39.35
M225	SELENIUM	407633	07/22/22	1	EA	4.95	20.5	3.94
SP637	AMINO COMPLEX LEMON	408060	07/22/22	1	EA	26.80	20.5	21.31

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF705	CHOLEAST-900	408302	07/22/22	1	EA	25.05	20.5	19.91
SF789	METHYL-GUARD PLUS	408280	07/22/22	2	EA	27.80	20.5	44.20
Subtotal								385.23
Total Tax								0.00
Total USD								385.23
Total Applied								0.00
Balance								385.23

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003454925

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THORNE

Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566608

Order No.

S003431746

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP652	PHARMAGABA-100	408354	07/22/22	1	EA	15.20	20.5	12.08
D138	D-5000	407796	07/22/22	3	EA	7.45	20.5	17.77
SA516	LYSINE	407895	07/22/22	7	EA	5.45	20.5	30.33
SA519	L-GLUTAMINE POWDER	408343	07/22/22	1	EA	36.75	20.5	29.22
B107	STRESS B-COMPLEX	408125	07/22/22	7	EA	8.25	20.5	45.91
VMP	BASIC PRENATAL	408441	07/22/22	6	EA	14.40	20.5	68.69
SA512	GLYCINE [500 MG]	408021	07/22/22	2	EA	12.35	20.5	19.64
M222	CAL MAG CITRATE + VITAMIN C	407995	07/22/22	5	EA	8.85	20.5	35.18
SG822	OSCAP	408485	07/22/22	3	EA	14.90	20.5	35.54
E143	ULTIMATE-E [60'S]	408513	07/22/22	1	EA	25.80	20.5	20.51
M280	CALCIUM D-GLUCARATE	408067	07/22/22	2	EA	26.65	20.5	42.37
M272	MAGNESIUM CITRAMATE	408421	07/22/22	8	EA	8.00	20.5	50.88
SF755	RHODIOLA [60'S]	407817	07/22/22	1	EA	7.85	20.5	6.24
SD404	BIO-GEST [60]	408094	07/22/22	3	EA	10.00	20.5	23.85
B104	BASIC B COMPLEX	408174	07/22/22	11	EA	11.35	20.5	99.26
M240	POTASSIUM CITRATE	407909	07/22/22	2	EA	6.70	20.5	10.65
SF722	UNDECYLENIC ACID	408055	07/22/22	3	EA	19.65	20.5	46.87

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003454925

July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408060	07/22/22	2	EA	26.80	20.5	42.61
VM2NC	BASIC NUTRIENTS 2/DAY	408153	07/22/22	4	EA	16.50	20.5	52.47
M210	ZINC PICOLINATE 15MG	407356	07/22/22	5	EA	5.45	20.5	21.66
SF814	CURCUMIN PHYTOSOME 120s	408042	07/22/22	9	EA	32.00	20.5	228.96
SB302	RESVERACEL	408116	07/22/22	2	EA	24.00	20.5	38.16
SP645	MEDICLEAR PLUS	407974	07/22/22	3	EA	41.85	20.5	99.81
K171	VITAMIN K	408133	07/22/22	1	EA	13.10	20.5	10.41
VM6W	WOMENS MULTI 50+	408051	07/22/22	4	EA	24.85	20.5	79.02
SP684	DIM ADVANTAGE	408287	07/22/22	4	EA	24.00	20.5	76.32
SP654	NIACEL 400	407732	07/22/22	1	EA	35.00	20.5	27.82
SF757	SACRO-B [250 MG]	406852	07/22/22	3	EA	20.85	20.5	49.73
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/22/22	4	EA	8.00	20.5	25.44
SA511	TAURINE [500 MG]	407602	07/22/22	1	EA	6.65	20.5	5.29
VM114	MULTI-VITAMIN ELITE	408129	07/22/22	3	EA	39.55	20.5	94.33
B125	VITAMIN B12	407986	07/22/22	4	EA	9.65	20.5	30.69

Subtotal	1,477.71
Total Tax	0.00
Total USD	1,477.71
Total Applied	0.00
Balance	1,477.71

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003454883

July 22, 2022

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THORNE

Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566626

Order No.

S003431591

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA512	GLYCINE [500 MG]	407818	07/22/22	1	EA	12.35	20.5	9.82
E143	ULTIMATE-E [60'S]	408360	07/22/22	1	EA	25.80	20.5	20.51
M280	CALCIUM D-GLUCARATE	407430	07/22/22	1	EA	26.65	20.5	21.19
B112	B-COMPLEX #12	408087	07/22/22	2	EA	8.95	20.5	14.23
SF755	RHODIOLA [60'S]	407581	07/22/22	1	EA	7.85	20.5	6.24
M240	POTASSIUM CITRATE	407909	07/22/22	1	EA	6.70	20.5	5.33
SA516	LYSINE	407383	07/22/22	3	EA	5.45	20.5	13.00
SA511	TAURINE [500 MG]	407037	07/22/22	1	EA	6.65	20.5	5.29
SP654	NIACEL 400	407731	07/22/22	2	EA	35.00	20.5	55.65
SP684	DIM ADVANTAGE	408080	07/22/22	1	EA	24.00	20.5	19.08
M210	ZINC PICOLINATE 15MG	407173	07/22/22	2	EA	5.45	20.5	8.67
KD500	VITAMIN D + K2	405909	07/22/22	3	EA	13.25	20.5	31.60
M225	SELENIUM	406567	07/22/22	1	EA	4.95	20.5	3.94
SF788	MELATON-3	407577	07/22/22	1	EA	6.55	20.5	5.21
SG801	CORTREX	407492	07/22/22	1	EA	9.70	20.5	7.71
M226	IRON BISGLYCINATE	407644	07/22/22	1	EA	6.25	20.5	4.97

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003454883

July 22, 2022

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THORNE

Subtotal	232.44
Total Tax	0.00
Total USD	232.44
<hr/>	
Total Applied	0.00
Balance	232.44

Home Page

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1-800-228-1966

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Invoice: SI003454803

July 22, 2022

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THORNE

Account #

1213298

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566614

Order No.

S003431703

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407839	07/22/22	1	EA	9.65	20.5	7.67
SB335	QUERCETIN PHYTOSOME	407394	07/22/22	1	EA	18.30	20.5	14.55
M204	MAGNESIUM BISGLYCINATE	408107	07/22/22	1	EA	25.95	20.5	20.63
M291NC	ZINC BISGLYCINATE 30 MG	407780	07/22/22	1	EA	7.25	20.5	5.76
SA560	NAC	407485	07/22/22	1	EA	13.75	20.5	10.93
SA512	GLYCINE [500 MG]	407818	07/22/22	1	EA	12.35	20.5	9.82
B107	STRESS B-COMPLEX	407991	07/22/22	1	EA	8.25	20.5	6.56
D128	D-1000	407649	07/22/22	2	EA	5.45	20.5	8.67
D138	D-5000	407289	07/22/22	2	EA	7.45	20.5	11.85
SF705	CHOLEAST-900	408109	07/22/22	2	EA	25.05	20.5	39.83

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July 22, 2022

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THORNE

Subtotal	136.27
Total Tax	0.00
Total USD	136.27
Total Applied	0.00
Balance	136.27

Home Page

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1-800-228-1966

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Tax Registration No.

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Invoice: SI003454765

July 22, 2022

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THORNE

Account #

1004475

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566632

Order No.

S003431502

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF800	BERBERINE	407884	07/22/22	1	EA	18.55	20.5	14.75
SP637	AMINO COMPLEX LEMON	408060	07/22/22	1	EA	26.80	20.5	21.31
SB335	QUERCETIN PHYTOSOME	407394	07/22/22	1	EA	18.30	20.5	14.55
SP654	NIACEL 400	407731	07/22/22	1	EA	35.00	20.5	27.82
B112	B-COMPLEX #12	408087	07/22/22	2	EA	8.95	20.5	14.23
SA560	NAC	407485	07/22/22	2	EA	13.75	20.5	21.86
SA512	GLYCINE [500 MG]	407818	07/22/22	1	EA	12.35	20.5	9.82
SA516	LYSINE	407383	07/22/22	1	EA	5.45	20.5	4.33

Subtotal 128.67

Total Tax 0.00

Total USD 128.67

Total Applied 0.00

Balance 128.67

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1-800-228-1966

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July 22, 2022

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THORNE

Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566625

Order No.

S003431635

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP645	MEDICLEAR PLUS	407974	07/22/22	1	EA	41.85	20.5	33.27
SA516	LYSINE	407895	07/22/22	6	EA	5.45	20.5	26.00
SG822	OSCAP	408485	07/22/22	1	EA	14.90	20.5	11.85
E143	ULTIMATE-E [60'S]	408513	07/22/22	2	EA	25.80	20.5	41.02
SA560	NAC	407660	07/22/22	3	EA	13.75	20.5	32.79
B112	B-COMPLEX #12	408241	07/22/22	1	EA	8.95	20.5	7.12
C155	BUFFERED C POWDER	407883	07/22/22	1	EA	11.50	20.5	9.14
SF755	RHODIOLA [60'S]	407817	07/22/22	1	EA	7.85	20.5	6.24
B104	BASIC B COMPLEX	408174	07/22/22	4	EA	11.35	20.5	36.09
SF722	UNDECYLENIC ACID	408055	07/22/22	2	EA	19.65	20.5	31.24
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/22/22	1	EA	18.60	20.5	14.79
SF750	FERRASORB	408181	07/22/22	1	EA	10.70	20.5	8.51
C154	VIT C W/FLAVONOIDS	408232	07/22/22	1	EA	9.00	20.5	7.15
VM114	MULTI-VITAMIN ELITE	408129	07/22/22	1	EA	39.55	20.5	31.44
K171	VITAMIN K	408133	07/22/22	2	EA	13.10	20.5	20.83
M204	MAGNESIUM BISGLYCINATE	408255	07/22/22	1	EA	25.95	20.5	20.63
SF815	CURCUMIN PHYTOSOME- SR	407904	07/22/22	1	EA	22.00	20.5	17.49

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July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF814	CURCUMIN PHYTOSOME 120s	408042	07/22/22	3	EA	32.00	20.5	76.32
SP635	FIBERMEND	408418	07/22/22	1	EA	20.85	20.5	16.58
VM2NC	BASIC NUTRIENTS 2/DAY	408153	07/22/22	2	EA	16.50	20.5	26.23
SF705	CHOLEAST-900	408302	07/22/22	1	EA	25.05	20.5	19.91
M226	IRON BISGLYCINATE	408150	07/22/22	1	EA	6.25	20.5	4.97

Subtotal 499.61

Total Tax 0.00

Total USD 499.61

Total Applied 0.00

Balance 499.61

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1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003454745

July 22, 2022

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Account #

1095368

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07030
240 NW LOST SPRINGS DR #36
PORTLAND, OR 97229
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566618

Order No.

S003431616

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	07/22/22	1	EA	4.95	20.5	3.94
SG803	ADRENAL CORTEX	407389	07/22/22	2	EA	6.35	20.5	10.10
K171	VITAMIN K	407854	07/22/22	1	EA	13.10	20.5	10.41
C154	VIT C W/FLAVONOIDS	408232	07/22/22	1	EA	9.00	20.5	7.15
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/22/22	1	EA	8.00	20.5	6.36
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/22/22	1	EA	18.60	20.5	14.79
C155	BUFFERED C POWDER	407362	07/22/22	2	EA	11.50	20.5	18.28
SP640	MEDICLEAR	408245	07/22/22	1	EA	36.30	20.5	28.86
SA512	GLYCINE [500 MG]	407818	07/22/22	2	EA	12.35	20.5	19.64
SA516	LYSINE	407383	07/22/22	2	EA	5.45	20.5	8.67

Subtotal 128.20

Total Tax 0.00

Total USD 128.20

Total Applied 0.00

Balance 128.20

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

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Tax Registration No.

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THORNE

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003454739

July 22, 2022

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THORNE

Account #

1006566

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566634

Order No.

S003431597

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D128	D-1000	407649	07/22/22	4	EA	5.45	20.5	17.33
M220	ZINC PICOLINATE 30MG [60]	407211	07/22/22	1	EA	8.20	20.5	6.52
SA516	LYSINE	407383	07/22/22	1	EA	5.45	20.5	4.33
B107	STRESS B-COMPLEX	407991	07/22/22	6	EA	8.50	20.5	40.54
SA512	GLYCINE [500 MG]	407818	07/22/22	1	EA	12.35	20.5	9.82
SP607	OMEGA PLUS [EPA & GLA]	407870	07/22/22	1	EA	21.55	20.5	17.13
SA560	NAC	407485	07/22/22	5	EA	13.75	20.5	54.66
B112	B-COMPLEX #12	408087	07/22/22	4	EA	8.95	20.5	28.46
C155	BUFFERED C POWDER	407362	07/22/22	2	EA	11.50	20.5	18.28
SF705	CHOLEAST-900	408109	07/22/22	3	EA	25.05	20.5	59.74
SF732	S.A.T.	407213	07/22/22	1	EA	17.05	20.5	13.55
C153	ASCORBIC ACID	407697	07/22/22	3	EA	8.00	20.5	19.08
K171	VITAMIN K	407854	07/22/22	1	EA	13.10	20.5	10.41
SF814	CURCUMIN PHYTOSOME 120s	407716	07/22/22	5	EA	32.00	20.5	127.20
M210	ZINC PICOLINATE 15MG	407173	07/22/22	1	EA	5.45	20.5	4.33
SA508	THEANINE	407984	07/22/22	3	EA	33.55	20.5	80.02

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July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407394	07/22/22	2	EA	18.30	20.5	29.10
B125	VITAMIN B12	407839	07/22/22	4	EA	9.65	20.5	30.69
SF788	MELATON-3	407577	07/22/22	1	EA	6.55	20.5	5.21
SF780	MELATON-5	407002	07/22/22	2	EA	9.15	20.5	14.55
SA511	TAURINE [500 MG]	407037	07/22/22	1	EA	6.65	20.5	5.29
M226	IRON BISGLYCINATE	407644	07/22/22	1	EA	6.25	20.5	4.97

Subtotal	601.21
Total Tax	0.00
Total USD	601.21
Total Applied	0.00
Balance	601.21

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003454699

July 22, 2022

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THORNE

Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566621

Order No.

S003431542

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B129	5-MTHF 1MG	407837	07/22/22	2	EA	9.80	20.5	15.58
D138	D-5000	407289	07/22/22	5	EA	7.45	20.5	29.61
M220	ZINC PICOLINATE 30MG [60]	407211	07/22/22	4	EA	8.20	20.5	26.08
SA516	LYSINE	407383	07/22/22	5	EA	5.45	20.5	21.66
VMP	BASIC PRENATAL			0	EA	14.40	20.5	0.00
SA514	L-TYROSINE	407272	07/22/22	1	EA	11.10	20.5	8.82
M272	MAGNESIUM CITRAMATE	407951	07/22/22	2	EA	8.00	20.5	12.72
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/22/22	1	EA	18.60	20.5	14.79
SF705	CHOLEAST-900	408109	07/22/22	2	EA	25.05	20.5	39.83
SF750	FERRASORB	407924	07/22/22	3	EA	10.70	20.5	25.52
C154	VIT C W/FLAVONOIDS	408232	07/22/22	1	EA	9.00	20.5	7.15
SP654	NIACEL 400	407731	07/22/22	1	EA	35.00	20.5	27.82
SP684	DIM ADVANTAGE	408080	07/22/22	4	EA	24.00	20.5	76.32
K171	VITAMIN K	407854	07/22/22	1	EA	13.10	20.5	10.41
SF714	GI RELIEF	407936.1	07/22/22	2	EA	17.60	20.5	27.98
SB302	RESVERACEL	407894	07/22/22	5	EA	24.00	20.5	95.40

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Invoice: SI003454699

July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF814	CURCUMIN PHYTOSOME 120s	407716	07/22/22	5	EA	32.00	20.5	127.20
SF813	CURCUMIN PHYTOSOME 60s	408010	07/22/22	2	EA	17.05	20.5	27.11
M210	ZINC PICOLINATE 15MG	407173	07/22/22	1	EA	5.45	20.5	4.33
C153	ASCORBIC ACID	407697	07/22/22	1	EA	8.00	20.5	6.36
M225	SELENIUM	406567	07/22/22	3	EA	4.95	20.5	11.81
Subtotal								616.50
Total Tax								0.00
Total USD								616.50
Total Applied								0.00
Balance								616.50

Home Page

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GST/HST No.

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Tax Registration No.

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Invoice: SI003454647

July 22, 2022

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Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566617

Order No.

S003431690

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	07/22/22	1	EA	4.95	20.5	3.94
SP635	FIBERMEND	408172	07/22/22	1	EA	20.85	20.5	16.58
VM6W	WOMENS MULTI 50+	408050	07/22/22	1	EA	24.85	20.5	19.76
C154	VIT C W/FLAVONOIDS	408232	07/22/22	4	EA	9.00	20.5	28.62
SA511	TAURINE [500 MG]	407037	07/22/22	1	EA	6.65	20.5	5.29
B104	BASIC B COMPLEX	407737	07/22/22	5	EA	11.35	20.5	45.12
SF755	RHODIOLA [60'S]	407581	07/22/22	2	EA	7.85	20.5	12.48
VMX	ADVANCED NUTRIENTS	408409	07/22/22	1	EA	35.35	20.5	28.10
SD405	BIO-GEST [180]	407900	07/22/22	2	EA	24.50	20.5	38.95
SP640	MEDICLEAR	408245	07/22/22	1	EA	36.30	20.5	28.86
SA519	L-GLUTAMINE POWDER	408343	07/22/22	5	EA	36.75	20.5	146.08
SA516	LYSINE	407383	07/22/22	5	EA	5.45	20.5	21.66
D138	D-5000	407289	07/22/22	5	EA	7.45	20.5	29.61
SP652	PHARMAGABA-100	407851	07/22/22	1	EA	15.20	20.5	12.08

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003454647

July 22, 2022

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THORNE

Subtotal	437.13
Total Tax	0.00
Total USD	437.13
Total Applied	0.00
Balance	437.13

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003454637

July 22, 2022

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THORNE

Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566623

Order No.

S003431546

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP662	PHARMAGABA-250	407913	07/22/22	2	EA	30.35	20.5	48.26
SP652	PHARMAGABA-100	407851	07/22/22	1	EA	15.20	20.5	12.08
M220	ZINC PICOLINATE 30MG [60]	407211	07/22/22	2	EA	8.20	20.5	13.04
SA516	LYSINE	407383	07/22/22	9	EA	5.45	20.5	38.99
SA519	L-GLUTAMINE POWDER	408343	07/22/22	1	EA	36.75	20.5	29.22
VMP	BASIC PRENATAL			0	EA	14.40	20.5	0.00
SA512	GLYCINE [500 MG]	407818	07/22/22	1	EA	12.35	20.5	9.82
SF774	JOINT SUPPORT NUTRIENTS	407722	07/22/22	2	EA	29.20	20.5	46.43
SP640	MEDICLEAR	408245	07/22/22	2	EA	36.30	20.5	57.72
SA514	L-TYROSINE	407272	07/22/22	1	EA	11.10	20.5	8.82
VMX	ADVANCED NUTRIENTS	408409	07/22/22	1	EA	35.35	20.5	28.10
SA560	NAC	407485	07/22/22	2	EA	13.75	20.5	21.86
M280	CALCIUM D-GLUCARATE	407430	07/22/22	1	EA	26.65	20.5	21.19
SF705	CHOLEAST-900	408109	07/22/22	2	EA	25.05	20.5	39.83
SD404	BIO-GEST [60]	407545	07/22/22	2	EA	10.00	20.5	15.90
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/22/22	1	EA	8.00	20.5	6.36
SF750	FERRASORB	407924	07/22/22	1	EA	10.70	20.5	8.51

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Phone No.

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Invoice: SI003454637

July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B106	B-COMPLEX #6	407277	07/22/22	1	EA	10.00	20.5	7.95
SF737	MEMORACTIV	408082	07/22/22	2	EA	53.55	20.5	85.14
C154	VIT C W/FLAVONOIDS	408232	07/22/22	3	EA	9.00	20.5	21.46
SP654	NIACEL 400	407731	07/22/22	1	EA	35.00	20.5	27.82
VM6W	WOMENS MULTI 50+	408050	07/22/22	4	EA	24.85	20.5	79.02
SB302	RESVERACEL	407894	07/22/22	5	EA	24.00	20.5	95.40
SF814	CURCUMIN PHYTOSOME 120s	407716	07/22/22	2	EA	32.00	20.5	50.88
M210	ZINC PICOLINATE 15MG	407173	07/22/22	1	EA	5.45	20.5	4.33
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/22/22	1	EA	16.50	20.5	13.12
SB335	QUERCETIN PHYTOSOME	407394	07/22/22	3	EA	18.30	20.5	43.65
B125	VITAMIN B12	407839	07/22/22	3	EA	9.65	20.5	23.02
SF788	MELATON-3	407577	07/22/22	1	EA	6.55	20.5	5.21
SF751	RED YEAST RICE + COQ10	408303	07/22/22	5	EA	20.65	20.5	82.08
SF780	MELATON-5	407002	07/22/22	2	EA	9.15	20.5	14.55

Subtotal	959.76
Total Tax	0.00
Total USD	959.76
Total Applied	0.00
Balance	959.76

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Phone No.

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Tax Registration No.

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Invoice: SI003454622

July 22, 2022

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THORNE

Account #

1008069

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566627

Order No.

S003431534

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA512	GLYCINE [500 MG]	407818	07/22/22	1	EA	12.35	20.5	9.82
SD405	BIO-GEST [180]	407900	07/22/22	1	EA	24.50	20.5	19.48
C155	BUFFERED C POWDER	407362	07/22/22	3	EA	11.50	20.5	27.43
SF755	RHODIOLA [60'S]	407581	07/22/22	1	EA	7.85	20.5	6.24
SF722	UNDECYLENIC ACID	407584	07/22/22	1	EA	19.65	20.5	15.62
SA511	TAURINE [500 MG]	407037	07/22/22	1	EA	6.65	20.5	5.29
SA503	5-HYDROXYTRYPTOPHAN	407825	07/22/22	1	EA	17.10	20.5	13.59
B132	5-MTHF 5MG	407896	07/22/22	1	EA	30.95	20.5	24.61
SF750	FERRASORB	407924	07/22/22	3	EA	10.70	20.5	25.52
SB302	RESVERACEL	407894	07/22/22	2	EA	24.00	20.5	38.16
M210	ZINC PICOLINATE 15MG	407173	07/22/22	1	EA	5.45	20.5	4.33
SG803	ADRENAL CORTEX	407389	07/22/22	1	EA	6.35	20.5	5.05
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/22/22	2	EA	16.50	20.5	26.23
SB335	QUERCETIN PHYTOSOME	407394	07/22/22	2	EA	18.30	20.5	29.10
M225	SELENIUM	406567	07/22/22	3	EA	4.95	20.5	11.81
M226	IRON BISGLYCINATE	407644	07/22/22	1	EA	6.25	20.5	4.97
C153	ASCORBIC ACID	407697	07/22/22	1	EA	8.00	20.5	6.36

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July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF800	BERBERINE	407884	07/22/22	1	EA	18.55	20.5	14.75
Subtotal								288.36
Total Tax								0.00
Total USD								288.36
Total Applied								0.00
Balance								288.36

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Tax Registration No.

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July 22, 2022

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Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566631

Order No.

S003431511

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407289	07/22/22	2	EA	7.45	20.5	11.85
D128	D-1000	407649	07/22/22	3	EA	5.45	20.5	13.00
M220	ZINC PICOLINATE 30MG [60]	407211	07/22/22	2	EA	8.20	20.5	13.04
VMP	BASIC PRENATAL			0	EA	14.40	20.5	0.00
SA512	GLYCINE [500 MG]	407818	07/22/22	1	EA	12.35	20.5	9.82
SD405	BIO-GEST [180]	407900	07/22/22	1	EA	24.50	20.5	19.48
E143	ULTIMATE-E [60'S]	408360	07/22/22	1	EA	25.80	20.5	20.51
SA560	NAC	407485	07/22/22	1	EA	13.75	20.5	10.93
SD404	BIO-GEST [60]	407545	07/22/22	1	EA	10.00	20.5	7.95
B106	B-COMPLEX #6	407277	07/22/22	3	EA	10.00	20.5	23.85
SP684	DIM ADVANTAGE	408080	07/22/22	1	EA	24.00	20.5	19.08
VM114	MULTI-VITAMIN ELITE	406953	07/22/22	2	EA	39.55	20.5	62.88
SP602	FLORAPRO-LP PROBIOTIC	092101	07/22/22	1	EA	16.40	20.5	13.04
K171	VITAMIN K	407854	07/22/22	2	EA	13.10	20.5	20.83
M210	ZINC PICOLINATE 15MG	407173	07/22/22	4	EA	5.45	20.5	17.33
KD500	VITAMIN D + K2	405909	07/22/22	2	EA	13.25	20.5	21.07
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/22/22	2	EA	16.50	20.5	26.23

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Phone No.

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Email

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91-1248086

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July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	406567	07/22/22	1	EA	4.95	20.5	3.94
SP637	AMINO COMPLEX LEMON	408060	07/22/22	1	EA	26.80	20.5	21.31
SP660	CRUCERA-SGS	408140	07/22/22	1	EA	32.65	20.5	25.96
SF780	MELATON-5	407002	07/22/22	2	EA	9.15	20.5	14.55
Subtotal								376.65
Total Tax								0.00
Total USD								376.65
Total Applied								0.00
Balance								376.65

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003454586

July 22, 2022

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Account #

1029525

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566615

Order No.

S003431761

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M220	ZINC PICOLINATE 30MG [60]	407211	07/22/22	2	EA	8.20	20.5	13.04
SA519	L-GLUTAMINE POWDER	408343	07/22/22	1	EA	36.75	20.5	29.22
SD405	BIO-GEST [180]	407900	07/22/22	2	EA	24.50	20.5	38.95
SP607	OMEGA PLUS [EPA & GLA]	407870	07/22/22	1	EA	21.55	20.5	17.13
VMX	ADVANCED NUTRIENTS	408409	07/22/22	2	EA	35.35	20.5	56.21
SA560	NAC	407485	07/22/22	3	EA	13.75	20.5	32.79
M240	POTASSIUM CITRATE	407909	07/22/22	1	EA	6.70	20.5	5.33
SF751	RED YEAST RICE + COQ10	408303	07/22/22	4	EA	20.65	20.5	65.67
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/22/22	3	EA	8.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/22/22	1	EA	9.00	20.5	7.15
M204	MAGNESIUM BISGLYCINATE	408107	07/22/22	2	EA	25.95	20.5	41.26
SF815	CURCUMIN PHYTOSOME- SR	407904	07/22/22	1	EA	22.00	20.5	17.49
SF814	CURCUMIN PHYTOSOME 120s	407716	07/22/22	1	EA	32.00	20.5	25.44
M210	ZINC PICOLINATE 15MG	407173	07/22/22	4	EA	5.45	20.5	17.33

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003454586

July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407289	07/22/22	5	EA	7.45	20.5	29.61
SB335	QUERCETIN PHYTOSOME	407394	07/22/22	4	EA	18.30	20.5	58.19

Subtotal 473.89

Total Tax 0.00

Total USD 473.89

Total Applied 0.00

Balance 473.89

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003454583

July 22, 2022

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THORNE

Account #

1165107

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07034
2313 N LINCOLN AVE
CHICAGO, IL 60614
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566619

Order No.

S003431530

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	07/22/22	2	EA	6.25	20.5	9.94
M225	SELENIUM	406567	07/22/22	1	EA	4.95	20.5	3.94
SP635	FIBERMEND	408172	07/22/22	4	EA	20.85	20.5	66.30
M210	ZINC PICOLINATE 15MG	407173	07/22/22	2	EA	5.45	20.5	8.67
C155	BUFFERED C POWDER	407362	07/22/22	1	EA	11.50	20.5	9.14
VMP	BASIC PRENATAL			0	EA	14.40	20.5	0.00
D128	D-1000	407649	07/22/22	1	EA	5.45	20.5	4.33
D138	D-5000	407289	07/22/22	1	EA	7.45	20.5	5.92

Subtotal 108.24

Total Tax 0.00

Total USD 108.24

Total Applied 0.00

Balance 108.24

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003454582

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THORNE

Account #

1004587

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566611

Order No.

S003431605

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D128	D-1000	407795	07/22/22	1	EA	5.45	20.5	4.33
SA516	LYSINE	407895	07/22/22	1	EA	5.45	20.5	4.33
SA512	GLYCINE [500 MG]	408021	07/22/22	3	EA	12.35	20.5	29.45
SG822	OSCAP	408485	07/22/22	2	EA	14.90	20.5	23.69
C155	BUFFERED C POWDER	407883	07/22/22	1	EA	11.50	20.5	9.14
M272	MAGNESIUM CITRAMATE	408421	07/22/22	1	EA	8.00	20.5	6.36
SF755	RHODIOLA [60'S]	407817	07/22/22	2	EA	7.85	20.5	12.48
SP652	PHARMAGABA-100	408092	07/22/22	2	EA	15.20	20.5	24.17
SA511	TAURINE [500 MG]	407602	07/22/22	1	EA	6.65	20.5	5.29
SF750	FERRASORB	408181	07/22/22	2	EA	10.70	20.5	17.01
SP654	NIACEL 400	407732	07/22/22	1	EA	35.00	20.5	27.82
VM6W	WOMENS MULTI 50+	408051	07/22/22	1	EA	24.85	20.5	19.76
VM114	MULTI-VITAMIN ELITE	408129	07/22/22	1	EA	39.55	20.5	31.44
SB302	RESVERACEL	408116	07/22/22	2	EA	24.00	20.5	38.16
SP635	FIBERMEND	408418	07/22/22	1	EA	20.85	20.5	16.58
KD500	VITAMIN D + K2	407179	07/22/22	4	EA	13.25	20.5	42.13
M225	SELENIUM	407633	07/22/22	2	EA	4.95	20.5	7.87

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Phone No.

1-800-228-1966

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GST/HST No.

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91-1248086

Invoice: SI003454582

July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/22/22	1	EA	8.00	20.5	6.36
SF780	MELATON-5	408099	07/22/22	2	EA	9.15	20.5	14.55
Subtotal								340.92
Total Tax								0.00
Total USD								340.92
Total Applied								0.00
Balance								340.92

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Phone No.

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GST/HST No.

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Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566620

Order No.

S003431626

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407289	07/22/22	1	EA	7.45	20.5	5.92
D128	D-1000	407649	07/22/22	8	EA	5.45	20.5	34.66
M220	ZINC PICOLINATE 30MG [60]	407211	07/22/22	1	EA	8.20	20.5	6.52
SA516	LYSINE	407383	07/22/22	9	EA	5.45	20.5	38.99
SA512	GLYCINE [500 MG]	407818	07/22/22	2	EA	12.35	20.5	19.64
SP607	OMEGA PLUS [EPA & GLA]	407870	07/22/22	1	EA	21.55	20.5	17.13
SA514	L-TYROSINE	407272	07/22/22	1	EA	11.10	20.5	8.82
E143	ULTIMATE-E [60'S]	408360	07/22/22	1	EA	25.80	20.5	20.51
SA560	NAC	407485	07/22/22	4	EA	13.75	20.5	43.72
SF722	UNDECYLENIC ACID	407584	07/22/22	1	EA	19.65	20.5	15.62
SA503	5-HYDROXYTRYPTOPHAN	407825	07/22/22	1	EA	17.10	20.5	13.59
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/22/22	1	EA	18.60	20.5	14.79
C154	VIT C W/FLAVONOIDS	408232	07/22/22	2	EA	9.00	20.5	14.31
SP654	NIACEL 400	407731	07/22/22	1	EA	35.00	20.5	27.82
K171	VITAMIN K	407854	07/22/22	1	EA	13.10	20.5	10.41
SF714	GI RELIEF	407936.1	07/22/22	2	EA	17.60	20.5	27.98

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

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91-1248086

Invoice: SI003454581

July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M204	MAGNESIUM BISGLYCINATE	408107	07/22/22	3	EA	25.95	20.5	61.89
SF814	CURCUMIN PHYTOSOME 120s	407716	07/22/22	2	EA	32.00	20.5	50.88
M210	ZINC PICOLINATE 15MG	407173	07/22/22	4	EA	5.45	20.5	17.33
SA508	THEANINE	407984	07/22/22	1	EA	33.55	20.5	26.67
SG803	ADRENAL CORTEX	407389	07/22/22	1	EA	6.35	20.5	5.05
VM2NC	BASIC NUTRIENTS 2/DAY	407634	07/22/22	4	EA	16.50	20.5	52.47
SB335	QUERCETIN PHYTOSOME	407394	07/22/22	2	EA	18.30	20.5	29.10
M225	SELENIUM	406567	07/22/22	3	EA	4.95	20.5	11.81
SF788	MELATON-3	407577	07/22/22	1	EA	6.55	20.5	5.21
SP662	PHARMAGABA-250	407913	07/22/22	3	EA	30.35	20.5	72.38
M226	IRON BISGLYCINATE	407644	07/22/22	4	EA	6.25	20.5	19.87

Subtotal	673.09
Total Tax	0.00
Total USD	673.09
Total Applied	0.00
Balance	673.09

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GST/HST No.

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Invoice: SI003454577

July 22, 2022

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THORNE

Account #

1008741

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566630

Order No.

S003431669

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407289	07/22/22	1	EA	7.45	20.5	5.92
M220	ZINC PICOLINATE 30MG [60]	407211	07/22/22	10	EA	8.20	20.5	65.19
B107	STRESS B-COMPLEX	407991	07/22/22	4	EA	8.25	20.5	26.23
M222	CAL MAG CITRATE + VITAMIN C	408200	07/22/22	3	EA	8.85	20.5	21.11
SF787	METHYL-GUARD [180'S]	407721	07/22/22	3	EA	27.15	20.5	64.75
E143	ULTIMATE-E [60'S]	408360	07/22/22	1	EA	25.80	20.5	20.51
C155	BUFFERED C POWDER	407362	07/22/22	2	EA	11.50	20.5	18.28
SF705	CHOLEAST-900	408109	07/22/22	1	EA	25.05	20.5	19.91
M272	MAGNESIUM CITRAMATE	407951	07/22/22	3	EA	8.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/22/22	3	EA	9.00	20.5	21.46
SP654	NIACEL 400	407731	07/22/22	1	EA	35.00	20.5	27.82
M290	ZINC BISGLYCINATE 15 MG	407390	07/22/22	2	EA	5.45	20.5	8.67
K171	VITAMIN K	407854	07/22/22	1	EA	13.10	20.5	10.41
M204	MAGNESIUM BISGLYCINATE	408107	07/22/22	2	EA	25.95	20.5	41.26

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Phone No.

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July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF814	CURCUMIN PHYTOSOME 120s	407716	07/22/22	4	EA	32.00	20.5	101.76
KD500	VITAMIN D + K2	405909	07/22/22	1	EA	13.25	20.5	10.53
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/22/22	1	EA	8.00	20.5	6.36
SF800	BERBERINE	407884	07/22/22	2	EA	18.55	20.5	29.49
Subtotal								518.74
Total Tax								0.00
Total USD								518.74
Total Applied								0.00
Balance								518.74

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Invoice: SI003454147

July 22, 2022

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THORNE

Account #

1008569

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26566628

Order No.

S003431537

Due Date

August 21, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B132	5-MTHF 5MG	407896	07/22/22	4	EA	30.95	20.5	98.42
SF705	CHOLEAST-900	408302	07/22/22	1	EA	25.05	20.5	19.91
SP660	CRUCERA-SGS	408140	07/22/22	1	EA	32.65	20.5	25.96
SP645	MEDICLEAR PLUS	407974	07/22/22	3	EA	41.85	20.5	99.81
D138	D-5000	407796	07/22/22	3	EA	7.45	20.5	17.77
D128	D-1000	407795	07/22/22	3	EA	5.45	20.5	13.00
M220	ZINC PICOLINATE 30MG [60]	407211	07/22/22	3	EA	8.20	20.5	19.56
SA516	LYSINE	407895	07/22/22	1	EA	5.45	20.5	4.33
SA512	GLYCINE [500 MG]	408021	07/22/22	2	EA	12.35	20.5	19.64
SG822	OSCAP	408485	07/22/22	1	EA	14.90	20.5	11.85
E143	ULTIMATE-E [60'S]	408513	07/22/22	1	EA	25.80	20.5	20.51
SA560	NAC	407660	07/22/22	4	EA	13.75	20.5	43.72
SF784	THYROCSIN [120]	408126	07/22/22	3	EA	16.40	20.5	39.11
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/22/22	1	EA	8.00	20.5	6.36
SG801	CORTREX	408196	07/22/22	1	EA	9.70	20.5	7.71
SF737	MEMORACTIV	408082	07/22/22	1	EA	53.55	20.5	42.57
C153	ASCORBIC ACID	407697	07/22/22	1	EA	8.00	20.5	6.36

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July 22, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM6M	MENS MULTI 50+	408314	07/22/22	1	EA	24.85	20.5	19.76
K171	VITAMIN K	408133	07/22/22	1	EA	13.10	20.5	10.41
M204	MAGNESIUM BISGLYCINATE	408255	07/22/22	2	EA	25.95	20.5	41.26
M281	DICALCIUM MALATE	408019	07/22/22	1	EA	10.90	20.5	8.67
M210	ZINC PICOLINATE 15MG	407356	07/22/22	4	EA	5.45	20.5	17.33
KD500	VITAMIN D + K2	407179	07/22/22	1	EA	13.25	20.5	10.53
VM2NC	BASIC NUTRIENTS 2/DAY	408153	07/22/22	1	EA	16.50	20.5	13.12
M225	SELENIUM	407633	07/22/22	4	EA	4.95	20.5	15.74
SF788	MELATON-3	408234	07/22/22	4	EA	6.55	20.5	20.83
B106	B-COMPLEX #6	407535	07/22/22	1	EA	10.00	20.5	7.95
M226	IRON BISGLYCINATE	408150	07/22/22	1	EA	6.25	20.5	4.97

Subtotal 667.16

Total Tax 0.00

Total USD 667.16

Total Applied 0.00

Balance 667.16

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003436735

July 15, 2022

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THORNE

Account #

1080173

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07028
5910 S UNIVERSITY BLVD STE E-2
GREENWOOD VILLAGE, CO 80121
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536719

Order No.

S003413490

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
C153	ASCORBIC ACID	407697	07/15/22	1	EA	8.00	20.5	6.36
SG801	CORTREX	408196	07/15/22	1	EA	9.70	20.5	7.71
SF750	FERRASORB	408181	07/15/22	3	EA	10.70	20.5	25.52
SG822	OSCAP	408230	07/15/22	3	EA	14.90	20.5	35.54
SP652	PHARMAGABA-100	408092	07/15/22	2	EA	15.20	20.5	24.17

Subtotal 99.30

Total Tax 0.00

Total USD 99.30

Total Applied 0.00

Balance 99.30

Home Page

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Phone No.

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Tax Registration No.

91-1248086

Invoice: SI003436680

July 15, 2022

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THORNE

Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536717

Order No.

S003413521

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407289	07/15/22	8	EA	7.45	20.5	47.38
D128	D-1000	407649	07/15/22	9	EA	5.45	20.5	38.99
M220	ZINC PICOLINATE 30MG [60]	407211	07/15/22	6	EA	8.20	20.5	39.11
SA512	GLYCINE [500 MG]	407818	07/15/22	1	EA	12.35	20.5	9.82
SF763	OLIVE LEAF EXTRACT	407653	07/15/22	1	EA	13.75	20.5	10.93
SA560	NAC	407485	07/15/22	6	EA	13.75	20.5	65.59
SF784	THYROCSIN [120]	407792	07/15/22	1	EA	16.40	20.5	13.04
C155	BUFFERED C POWDER	407362	07/15/22	3	EA	11.50	20.5	27.43
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/15/22	4	EA	8.00	20.5	25.44
C154	VIT C W/FLAVONOIDS	408232	07/15/22	5	EA	9.00	20.5	35.77
M204	MAGNESIUM BISGLYCINATE	408107	07/15/22	2	EA	25.95	20.5	41.26
M210	ZINC PICOLINATE 15MG	407173	07/15/22	4	EA	5.45	20.5	17.33
M225	SELENIUM	406567	07/15/22	1	EA	4.95	20.5	3.94
M226	IRON BISGLYCINATE	407644	07/15/22	1	EA	6.25	20.5	4.97
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/15/22	2	EA	18.60	20.5	29.57
SF789	METHYL-GUARD PLUS	408118	07/15/22	3	EA	27.80	20.5	66.30

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003436680

July 15, 2022

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THORNE

Subtotal	476.87
Total Tax	0.00
Total USD	476.87
Total Applied	0.00
Balance	476.87

Home Page

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Phone No.

1-800-228-1966

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July 15, 2022

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THORNE

Account #

1011860

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536716

Order No.

S003413572

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	07/15/22	13	EA	6.25	20.5	64.59
SB302	RESVERACEL	407894	07/15/22	8	EA	24.00	20.5	152.64
SF714	GI RELIEF	407936.1	07/15/22	2	EA	17.60	20.5	27.98
VM6W	WOMENS MULTI 50+	407865	07/15/22	7	EA	24.85	20.5	138.29
SP654	NIACEL 400	407731	07/15/22	1	EA	35.00	20.5	27.82
B106	B-COMPLEX #6	407277	07/15/22	3	EA	10.00	20.5	23.85
B112	B-COMPLEX #12	407739	07/15/22	8	EA	8.95	20.5	56.92
SD405	BIO-GEST [180]	407900	07/15/22	10	EA	24.50	20.5	194.77
SF711	META-BALANCE	408028	07/15/22	2	EA	24.70	20.5	39.27
SA516	LYSINE	407383	07/15/22	9	EA	5.45	20.5	38.99
D138	D-5000	407289	07/15/22	26	EA	7.45	20.5	153.99
D148	D-10,000	407667	07/15/22	3	EA	9.40	20.5	22.42

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July 15, 2022

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THORNE

Subtotal	941.53
Total Tax	0.00
Total USD	941.53
Total Applied	0.00
Balance	941.53

Home Page

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1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003436667

July 15, 2022

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Account #

1008986

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536721

Order No.

S003413450

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	07/15/22	3	EA	6.25	20.5	14.91
VM2NC	BASIC NUTRIENTS 2/DAY	407382	07/15/22	3	EA	16.50	20.5	39.35
SF813	CURCUMIN PHYTOSOME 60s	408010	07/15/22	1	EA	17.05	20.5	13.55
SB302	RESVERACEL	407894	07/15/22	3	EA	24.00	20.5	57.24
C154	VIT C W/FLAVONOIDS	408232	07/15/22	2	EA	9.00	20.5	14.31
B106	B-COMPLEX #6	407277	07/15/22	2	EA	10.00	20.5	15.90
SA516	LYSINE	407383	07/15/22	2	EA	5.45	20.5	8.67

Subtotal 163.93

Total Tax 0.00

Total USD 163.93

Total Applied 0.00

Balance 163.93

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

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Invoice: SI003436636

July 15, 2022

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Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536724

Order No.

S003413548

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407393	07/15/22	5	EA	18.30	20.5	72.74
SF814	CURCUMIN PHYTOSOME 120s	407716	07/15/22	2	EA	32.00	20.5	50.88
VM6W	WOMENS MULTI 50+	407865	07/15/22	5	EA	24.85	20.5	98.78
C154	VIT C W/FLAVONOIDS	408232	07/15/22	3	EA	9.00	20.5	21.46
M220	ZINC PICOLINATE 30MG [60]	407211	07/15/22	4	EA	8.20	20.5	26.08

Subtotal 269.94

Total Tax 0.00

Total USD 269.94

Total Applied 0.00

Balance 269.94

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

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July 15, 2022

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Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536725

Order No.

S003413538

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407382	07/15/22	2	EA	16.50	20.5	26.23
M210	ZINC PICOLINATE 15MG	407173	07/15/22	6	EA	5.45	20.5	26.00
SF732	S.A.T.	407213	07/15/22	2	EA	17.05	20.5	27.11
SP640	MEDICLEAR	408245	07/15/22	4	EA	36.30	20.5	115.43
SA516	LYSINE	407383	07/15/22	3	EA	5.45	20.5	13.00
M220	ZINC PICOLINATE 30MG [60]	407211	07/15/22	7	EA	8.20	20.5	45.63
B132	5-MTHF 5MG	407896	07/15/22	2	EA	30.95	20.5	49.21

Subtotal 302.61

Total Tax 0.00

Total USD 302.61

Total Applied 0.00

Balance 302.61

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003436618

July 15, 2022
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**Account #**

1008569
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26536720	Order No. S003413486	Due Date August 14, 2022	Payment Method NET 30
Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP652	PHARMAGABA-100	407851	07/15/22	2	EA	15.20	20.5	24.17
D138	D-5000	407289	07/15/22	16	EA	7.45	20.5	94.76
SP640	MEDICLEAR	408245	07/15/22	2	EA	36.30	20.5	57.72
SA514	L-TYROSINE	407272	07/15/22	2	EA	11.10	20.5	17.65
SF763	OLIVE LEAF EXTRACT	407653	07/15/22	2	EA	13.75	20.5	21.86
M280	CALCIUM D-GLUCARATE	407430	07/15/22	1	EA	26.65	20.5	21.19
SF732	S.A.T.	407213	07/15/22	2	EA	17.05	20.5	27.11
B129	5-MTHF 1MG	407837	07/15/22	10	EA	9.80	20.5	77.91
SF751	RED YEAST RICE + COQ10	408303	07/15/22	5	EA	20.65	20.5	82.08
SG801	CORTREX	407492	07/15/22	3	EA	9.70	20.5	23.13
C153	ASCORBIC ACID	407312	07/15/22	3	EA	8.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/15/22	5	EA	9.00	20.5	35.77
SP654	NIACEL 400	407731	07/15/22	1	EA	35.00	20.5	27.82
SB302	RESVERACEL	407894	07/15/22	2	EA	24.00	20.5	38.16
SF813	CURCUMIN PHYTOSOME 60s	408010	07/15/22	3	EA	17.05	20.5	40.66
KD500	VITAMIN D + K2	405909	07/15/22	3	EA	13.25	20.5	31.60
VM2NC	BASIC NUTRIENTS 2/DAY	407382	07/15/22	10	EA	16.50	20.5	131.17

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Invoice: SI003436618

July 15, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/15/22	2	EA	8.00	20.5	12.72
M226	IRON BISGLYCINATE	407644	07/15/22	3	EA	6.25	20.5	14.91
Subtotal								799.47
Total Tax								0.00
Total USD								799.47
Total Applied								0.00
Balance								799.47

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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July 15, 2022

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Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536723

Order No.

S003413501

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG803	ADRENAL CORTEX	407389	07/15/22	1	EA	6.35	20.5	5.05
C154	VIT C W/FLAVONOIDS	408232	07/15/22	5	EA	9.00	20.5	35.77
C153	ASCORBIC ACID	407312	07/15/22	2	EA	8.00	20.5	12.72
SF750	FERRASORB	407924	07/15/22	2	EA	10.70	20.5	17.01
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/15/22	1	EA	8.00	20.5	6.36
M240	POTASSIUM CITRATE	407909	07/15/22	3	EA	6.70	20.5	15.98
B104	BASIC B COMPLEX	407737	07/15/22	3	EA	11.35	20.5	27.07
SD404	BIO-GEST [60]	407545	07/15/22	2	EA	10.00	20.5	15.90
B112	B-COMPLEX #12	407739	07/15/22	4	EA	8.95	20.5	28.46
M222	CAL MAG CITRATE + VITAMIN C	407995	07/15/22	3	EA	8.85	20.5	21.11
SA516	LYSINE	407383	07/15/22	3	EA	5.45	20.5	13.00
M220	ZINC PICOLINATE 30MG [60]	407211	07/15/22	6	EA	8.20	20.5	39.11

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July 15, 2022

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THORNE

Subtotal	237.54
Total Tax	0.00
Total USD	237.54
Total Applied	0.00
Balance	237.54

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July 15, 2022

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THORNE

Account #

1008741

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536722

Order No.

S003413489

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF814	CURCUMIN PHYTOSOME 120s	407716	07/15/22	7	EA	32.00	20.5	178.08
SB302	RESVERACEL	407894	07/15/22	9	EA	24.00	20.5	171.72
SP624	COQ10	408266	07/15/22	4	EA	25.65	20.5	81.57
SP654	NIACEL 400	407731	07/15/22	3	EA	35.00	20.5	83.47
B106	B-COMPLEX #6	407277	07/15/22	2	EA	10.00	20.5	15.90
SA560	NAC	407485	07/15/22	5	EA	13.75	20.5	54.66
SG822	OSCAP	407921	07/15/22	3	EA	14.90	20.5	35.54
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	07/15/22	2	EA	25.70	20.5	40.86
B107	STRESS B-COMPLEX	407516	07/15/22	4	EA	8.25	20.5	26.23
M220	ZINC PICOLINATE 30MG [60]	407211	07/15/22	8	EA	8.20	20.5	52.15
D138	D-5000	407289	07/15/22	5	EA	7.45	20.5	29.61
B129	5-MTHF 1MG	407837	07/15/22	4	EA	9.80	20.5	31.16

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Invoice: SI003436612

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THORNE

Subtotal	800.95
Total Tax	0.00
Total USD	800.95
Total Applied	0.00
Balance	800.95

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Phone No.

1-800-228-1966

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Invoice: SI003436591

July 15, 2022

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THORNE

Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536730

Order No.

S003413526

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408059	07/15/22	2	EA	26.80	20.5	42.61
M225	SELENIUM	406567	07/15/22	2	EA	4.95	20.5	7.87
SA508	THEANINE	407984	07/15/22	1	EA	33.55	20.5	26.67
SF751	RED YEAST RICE + COQ10	408303	07/15/22	2	EA	20.65	20.5	32.83
SF722	UNDECYLENIC ACID	407584	07/15/22	1	EA	19.65	20.5	15.62
Subtotal								125.60
Total Tax								0.00
Total USD								125.60
Total Applied								0.00
Balance								125.60

Home Page

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Phone No.

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GST/HST No.

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Tax Registration No.

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Invoice: SI003436590

July 15, 2022

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Account #

1008567

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536714

Order No.

S003413611

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	07/15/22	2	EA	6.55	20.5	10.41
KD500	VITAMIN D + K2	405909	07/15/22	2	EA	13.25	20.5	21.07
M210	ZINC PICOLINATE 15MG	407173	07/15/22	2	EA	5.45	20.5	8.67
M272	MAGNESIUM CITRAMATE	407951	07/15/22	3	EA	8.00	20.5	19.08
E143	ULTIMATE-E [60'S]	408360	07/15/22	1	EA	25.80	20.5	20.51
D128	D-1000	407649	07/15/22	5	EA	5.45	20.5	21.66
SP660	CRUCERA-SGS	408140	07/15/22	1	EA	32.65	20.5	25.96
SF784	THYROCSIN [120]	407792	07/15/22	1	EA	16.40	20.5	13.04

Subtotal 140.40

Total Tax 0.00

Total USD 140.40

Total Applied 0.00

Balance 140.40

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003436585

July 15, 2022

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THORNE

Account #

1004475

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26536726	Order No. S003413452	Due Date August 14, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	07/15/22	1	EA	9.15	20.5	7.27
M225	SELENIUM	406567	07/15/22	1	EA	4.95	20.5	3.94
SA508	THEANINE	407984	07/15/22	1	EA	33.55	20.5	26.67
K171	VITAMIN K	407854	07/15/22	1	EA	13.10	20.5	10.41
SP684	DIM ADVANTAGE	408080	07/15/22	1	EA	24.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/15/22	1	EA	9.00	20.5	7.15
B106	B-COMPLEX #6	407277	07/15/22	1	EA	10.00	20.5	7.95
SF722	UNDECYLENIC ACID	407584	07/15/22	2	EA	19.65	20.5	31.24
SF732	S.A.T.	407213	07/15/22	1	EA	17.05	20.5	13.55
B112	B-COMPLEX #12	407739	07/15/22	1	EA	8.95	20.5	7.12
SA560	NAC	407485	07/15/22	2	EA	13.75	20.5	21.86
SA512	GLYCINE [500 MG]	407818	07/15/22	1	EA	12.35	20.5	9.82
D128	D-1000	407649	07/15/22	2	EA	5.45	20.5	8.67

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Invoice: SI003436585

July 15, 2022

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THORNE

Subtotal	174.73
Total Tax	0.00
Total USD	174.73
Total Applied	0.00
Balance	174.73

Home Page

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Phone No.

1-800-228-1966

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87647 7803 RT 0001

Tax Registration No.

91-1248086

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July 15, 2022

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Account #

1006566

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536728

Order No.

S003413584

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407839	07/15/22	10	EA	9.65	20.5	76.72
SP637	AMINO COMPLEX LEMON	408059	07/15/22	3	EA	26.80	20.5	63.92
M225	SELENIUM	406567	07/15/22	1	EA	4.95	20.5	3.94
M210	ZINC PICOLINATE 15MG	407173	07/15/22	6	EA	5.45	20.5	26.00
SB302	RESVERACEL	407894	07/15/22	3	EA	24.00	20.5	57.24
M281	DICALCIUM MALATE	408018	07/15/22	3	EA	10.90	20.5	26.00
C154	VIT C W/FLAVONOIDS	408232	07/15/22	4	EA	9.00	20.5	28.62
C153	ASCORBIC ACID	407312	07/15/22	1	EA	8.00	20.5	6.36
M240	POTASSIUM CITRATE	407909	07/15/22	1	EA	6.70	20.5	5.33
SA512	GLYCINE [500 MG]	407818	07/15/22	3	EA	12.35	20.5	29.45
D128	D-1000	407649	07/15/22	6	EA	5.45	20.5	26.00
SP660	CRUCERA-SGS	408140	07/15/22	1	EA	32.65	20.5	25.96

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003436583

July 15, 2022

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THORNE

Subtotal	375.54
Total Tax	0.00
Total USD	375.54
Total Applied	0.00
Balance	375.54

Home Page

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Phone No.

1-800-228-1966

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87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003436577

July 15, 2022

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THORNE

Account #

1006332
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26536727	Order No. S003413485	Due Date August 14, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	07/15/22	1	EA	9.15	20.5	7.27
M225	SELENIUM	406567	07/15/22	2	EA	4.95	20.5	7.87
SB302	RESVERACEL	407894	07/15/22	2	EA	24.00	20.5	38.16
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/15/22	1	EA	8.00	20.5	6.36
B112	B-COMPLEX #12	407739	07/15/22	3	EA	8.95	20.5	21.35
SF705	CHOLEAST-900	408109	07/15/22	3	EA	25.05	20.5	59.74
B132	5-MTHF 5MG	407896	07/15/22	2	EA	30.95	20.5	49.21

Subtotal	189.96
Total Tax	0.00
Total USD	189.96
Total Applied	0.00
Balance	189.96

Invoice: SI003436571

July 15, 2022

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THORNE

Account #

1213298
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536713

Order No.

S003413559

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M290	ZINC BISGLYCINATE 15 MG	407390	07/15/22	2	EA	5.45	20.5	8.67
SF755	RHODIOLA [60'S]	407581	07/15/22	1	EA	7.85	20.5	6.24
M272	MAGNESIUM CITRAMATE	407951	07/15/22	3	EA	8.00	20.5	19.08
B112	B-COMPLEX #12	407739	07/15/22	1	EA	8.95	20.5	7.12
SF763	OLIVE LEAF EXTRACT	407653	07/15/22	2	EA	13.75	20.5	21.86
B107	STRESS B-COMPLEX	407516	07/15/22	2	EA	8.25	20.5	13.12
D128	D-1000	407649	07/15/22	6	EA	5.45	20.5	26.00
SF705	CHOLEAST-900	408109	07/15/22	1	EA	25.05	20.5	19.91

Subtotal 122.00

Total Tax 0.00

Total USD 122.00

Total Applied 0.00

Balance 122.00

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003436569

July 15, 2022

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THORNE

Account #

1004995

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536708

Order No.

S003413607

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	07/15/22	2	EA	6.25	20.5	9.94
SA508	THEANINE	407984	07/15/22	2	EA	33.55	20.5	53.34
SB302	RESVERACEL	407894	07/15/22	3	EA	24.00	20.5	57.24
SP684	DIM ADVANTAGE	408080	07/15/22	1	EA	24.00	20.5	19.08
SF777	GLUCOSAMINE SULFATE [180'S]	407669	07/15/22	1	EA	17.75	20.5	14.11
M272	MAGNESIUM CITRAMATE	407951	07/15/22	4	EA	8.00	20.5	25.44
B112	B-COMPLEX #12	407739	07/15/22	3	EA	8.95	20.5	21.35

Subtotal 200.50

Total Tax 0.00

Total USD 200.50

Total Applied 0.00

Balance 200.50

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003436565

July 15, 2022

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THORNE

Account #

1004557

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536710

Order No.

S003413453

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP635	FIBERMEND	408172	07/15/22	2	EA	20.85	20.5	33.15
SF714	GI RELIEF	407936.1	07/15/22	1	EA	17.60	20.5	13.99
VM114	MULTI-VITAMIN ELITE	406953	07/15/22	1	EA	39.55	20.5	31.44
SF737	MEMORACTIV	408082	07/15/22	1	EA	53.55	20.5	42.57
SF722	UNDECYLENIC ACID	407584	07/15/22	1	EA	19.65	20.5	15.62
SA560	NAC	407485	07/15/22	8	EA	13.75	20.5	87.45
SF799	PHYTOPROFEN	408081	07/15/22	2	EA	19.05	20.5	30.29
SA516	LYSINE	407383	07/15/22	3	EA	5.45	20.5	13.00
SP660	CRUCERA-SGS	408140	07/15/22	1	EA	32.65	20.5	25.96

Subtotal 293.47

Total Tax 0.00

Total USD 293.47

Total Applied 0.00

Balance 293.47

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

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Invoice: SI003436522

July 15, 2022

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THORNE

Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26536706	Order No. S003413614	Due Date August 14, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	408234	07/15/22	6	EA	6.55	20.5	31.24
SB335	QUERCETIN PHYTOSOME	407710	07/15/22	9	EA	18.30	20.5	130.94
KD500	VITAMIN D + K2	407179	07/15/22	4	EA	13.25	20.5	42.13
M252	BIOMINS II	407996	07/15/22	5	EA	13.05	20.5	51.87
SP684	DIM ADVANTAGE	408080	07/15/22	5	EA	24.00	20.5	95.40
C154	VIT C W/FLAVONOIDS	408232	07/15/22	7	EA	9.00	20.5	50.08
SG801	CORTREX	408196	07/15/22	8	EA	9.70	20.5	61.69
SG804	PHYTISONE [60'S]	407819	07/15/22	6	EA	9.00	20.5	42.93
M240	POTASSIUM CITRATE	407909	07/15/22	2	EA	6.70	20.5	10.65
SF755	RHODIOLA [60'S]	407817	07/15/22	3	EA	7.85	20.5	18.72
SA512	GLYCINE [500 MG]	408021	07/15/22	3	EA	12.35	20.5	29.45

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Invoice: SI003436522

July 15, 2022

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THORNE

Subtotal	565.10
Total Tax	0.00
Total USD	565.10
Total Applied	0.00
Balance	565.10

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July 15, 2022
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Account #

1029525
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26536718	Order No. S003413568	Due Date August 14, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407393	07/15/22	5	EA	18.30	20.5	72.74
M210	ZINC PICOLINATE 15MG	407173	07/15/22	5	EA	5.45	20.5	21.66
SF814	CURCUMIN PHYTOSOME 120s	407716	07/15/22	5	EA	32.00	20.5	127.20
SF815	CURCUMIN PHYTOSOME- SR	407904	07/15/22	3	EA	22.00	20.5	52.47
SB302	RESVERACEL	407894	07/15/22	2	EA	24.00	20.5	38.16
SP684	DIM ADVANTAGE	408080	07/15/22	1	EA	24.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/15/22	3	EA	9.00	20.5	21.46
C153	ASCORBIC ACID	407312	07/15/22	3	EA	8.00	20.5	19.08
SA560	NAC	407485	07/15/22	6	EA	13.75	20.5	65.59
SA516	LYSINE	407383	07/15/22	3	EA	5.45	20.5	13.00
M220	ZINC PICOLINATE 30MG [60]	407211	07/15/22	4	EA	8.20	20.5	26.08
D138	D-5000	407289	07/15/22	6	EA	7.45	20.5	35.54

Invoice: SI003436458

July 15, 2022

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THORNE

Subtotal	512.06
Total Tax	0.00
Total USD	512.06
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Total Applied	0.00
Balance	512.06

Invoice: SI003436445

July 15, 2022

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THORNE

Account #

1006620

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536729

Order No.

S003413451

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	07/15/22	4	EA	6.25	20.5	19.87
SF788	MELATON-3	407577	07/15/22	4	EA	6.55	20.5	20.83
KD500	VITAMIN D + K2	405909	07/15/22	5	EA	13.25	20.5	52.67
SF814	CURCUMIN PHYTOSOME 120s	407716	07/15/22	3	EA	32.00	20.5	76.32
SB302	RESVERACEL	407894	07/15/22	5	EA	24.00	20.5	95.40
SP684	DIM ADVANTAGE	408080	07/15/22	1	EA	24.00	20.5	19.08
B106	B-COMPLEX #6	407277	07/15/22	2	EA	10.00	20.5	15.90
SA511	TAURINE [500 MG]	407037	07/15/22	3	EA	6.65	20.5	15.86
SF722	UNDECYLENIC ACID	407584	07/15/22	4	EA	19.65	20.5	62.49
M240	POTASSIUM CITRATE	407909	07/15/22	2	EA	6.70	20.5	10.65
SA560	NAC	407485	07/15/22	6	EA	13.75	20.5	65.59

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July 15, 2022

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THORNE

Subtotal	454.66
Total Tax	0.00
Total USD	454.66
<hr/>	
Total Applied	0.00
Balance	454.66

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THORNE

Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHAO7003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536707

Order No.

S003413564

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408059	07/15/22	3	EA	26.80	20.5	63.92
VM2NC	BASIC NUTRIENTS 2/DAY	407382	07/15/22	4	EA	16.50	20.5	52.47
SF750	FERRASORB	407924	07/15/22	7	EA	10.70	20.5	59.55
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/15/22	3	EA	18.60	20.5	44.36
SF777	GLUCOSAMINE SULFATE [180'S]	407669	07/15/22	4	EA	17.75	20.5	56.44
B104	BASIC B COMPLEX	407737	07/15/22	8	EA	11.35	20.5	72.19
SA560	NAC	407485	07/15/22	10	EA	13.75	20.5	109.31
M222	CAL MAG CITRATE + VITAMIN C	408200	07/15/22	4	EA	8.85	20.5	28.14
B107	STRESS B-COMPLEX	407516	07/15/22	6	EA	8.25	20.5	39.35
SF784	THYROCSIN [120]	407792	07/15/22	2	EA	16.40	20.5	26.08

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July 15, 2022

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THORNE

Subtotal	551.81
Total Tax	0.00
Total USD	551.81
Total Applied	0.00
Balance	551.81

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Phone No.

1-800-228-1966

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GST/HST No.

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Invoice: SI003436413

July 15, 2022

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THORNE

Account #

1004587

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536709

Order No.

S003413596

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	07/15/22	4	EA	6.25	20.5	19.87
SP684	DIM ADVANTAGE	408080	07/15/22	2	EA	24.00	20.5	38.16
C154	VIT C W/FLAVONOIDS	408232	07/15/22	2	EA	9.00	20.5	14.31
SF777	GLUCOSAMINE SULFATE [180'S]	407669	07/15/22	2	EA	17.75	20.5	28.22
M240	POTASSIUM CITRATE	407909	07/15/22	2	EA	6.70	20.5	10.65
C155	BUFFERED C POWDER	407362	07/15/22	2	EA	11.50	20.5	18.28
M222	CAL MAG CITRATE + VITAMIN C	408200	07/15/22	2	EA	8.85	20.5	14.07
SF769	LIVER CLEANSE	407783	07/15/22	2	EA	8.60	20.5	13.67
SP660	CRUCERA-SGS	408140	07/15/22	2	EA	32.65	20.5	51.91
SF802	DEPROLOFT-HF	407551.1	07/15/22	1	EA	29.75	20.5	23.65

Subtotal 232.79

Total Tax 0.00

Total USD 232.79

Total Applied 0.00

Balance 232.79

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

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THORNE

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Phone No.

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Tax Registration No.

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Invoice: SI003436410

July 15, 2022

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Account #

1026200
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536617

Order No.

S003413623

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG803	ADRENAL CORTEX	408002	07/15/22	12	EA	6.35	20.5	60.58
D168	VITAMIN D	407128	07/15/22	12	EA	7.45	20.5	71.07
K171	VITAMIN K	408133	07/15/22	12	EA	13.10	20.5	124.97
VM6W	WOMENS MULTI 50+	408051	07/15/22	12	EA	24.85	20.5	237.07
M290	ZINC BISGLYCINATE 15 MG	407746	07/15/22	12	EA	5.45	20.5	51.99
D128	D-1000	407795	07/15/22	12	EA	5.45	20.5	51.99

Subtotal 597.67

Total Tax 0.00

Total USD 597.67

Total Applied 0.00

Balance 597.67

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THORNE

Account #

1165107

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07034
2313 N LINCOLN AVE
CHICAGO, IL 60614
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536712

Order No.

S003413617

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	408150	07/15/22	1	EA	6.25	20.5	4.97
M225	SELENIUM	407633	07/15/22	1	EA	4.95	20.5	3.94
M210	ZINC PICOLINATE 15MG	407356	07/15/22	3	EA	5.45	20.5	13.00
SF714	GI RELIEF	407936.1	07/15/22	1	EA	17.60	20.5	13.99
SF750	FERRASORB	408181	07/15/22	2	EA	10.70	20.5	17.01
M240	POTASSIUM CITRATE	407909	07/15/22	1	EA	6.70	20.5	5.33
C155	BUFFERED C POWDER	407883	07/15/22	1	EA	11.50	20.5	9.14
SA516	LYSINE	407895	07/15/22	1	EA	5.45	20.5	4.33
D128	D-1000	407795	07/15/22	1	EA	5.45	20.5	4.33
D138	D-5000	407796	07/15/22	1	EA	7.45	20.5	5.92
SD401	DIPAN-9 [180]	407643.1	07/15/22	1	EA	47.85	20.5	38.04
B129	5-MTHF 1MG	408122	07/15/22	1	EA	9.80	20.5	7.79

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July 15, 2022

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THORNE

Subtotal	127.79
Total Tax	0.00
Total USD	127.79
Total Applied	0.00
Balance	127.79

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GST/HST No.

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Tax Registration No.

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July 15, 2022

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Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536715

Order No.

S003413540

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF705	CHOLEAST-900	408302	07/15/22	2	EA	25.05	20.5	39.83
SP662	PHARMAGABA-250	408290	07/15/22	2	EA	30.35	20.5	48.26
SP660	CRUCERA-SGS	408140	07/15/22	1	EA	32.65	20.5	25.96
SP645	MEDICLEAR PLUS	407974	07/15/22	13	EA	41.85	20.5	432.52
SP652	PHARMAGABA-100	408092	07/15/22	1	EA	15.20	20.5	12.08
SP640	MEDICLEAR	408245	07/15/22	3	EA	36.30	20.5	86.58
SF787	METHYL-GUARD [180'S]	407946	07/15/22	3	EA	27.15	20.5	64.75
SA514	L-TYROSINE	407898	07/15/22	2	EA	11.10	20.5	17.65
SA560	NAC	407660	07/15/22	6	EA	13.75	20.5	65.59
SF777	GLUCOSAMINE SULFATE [180'S]	407989	07/15/22	1	EA	17.75	20.5	14.11
SF737	MEMORACTIV	408082	07/15/22	4	EA	53.55	20.5	170.29
C154	VIT C W/FLAVONOIDS	408232	07/15/22	4	EA	9.00	20.5	28.62
SP654	NIACEL 400	408179	07/15/22	2	EA	35.00	20.5	55.65
SB302	RESVERACEL	408116	07/15/22	4	EA	24.00	20.5	76.32
M210	ZINC PICOLINATE 15MG	407356	07/15/22	3	EA	5.45	20.5	13.00
VM2NC	BASIC NUTRIENTS 2/DAY	408152	07/15/22	9	EA	16.50	20.5	118.06
SF788	MELATON-3	408234	07/15/22	3	EA	6.55	20.5	15.62
SF784	THYROCSIN [120]	408126	07/15/22	2	EA	16.40	20.5	26.08

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	408099	07/15/22	3	EA	9.15	20.5	21.82
Subtotal								1,332.79
Total Tax								0.00
Total USD								1,332.79
Total Applied								0.00
Balance								1,332.79

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003435853

July 15, 2022
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Account #

1008069
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536731

Order No.

S003413464

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP660	CRUCERA-SGS	408140	07/15/22	1	EA	32.65	20.5	25.96
SD405	BIO-GEST [180]	408144	07/15/22	2	EA	24.50	20.5	38.95
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	07/15/22	1	EA	25.70	20.5	20.43
M280	CALCIUM D-GLUCARATE	408067	07/15/22	2	EA	26.65	20.5	42.37
C155	BUFFERED C POWDER	407883	07/15/22	1	EA	11.50	20.5	9.14
M240	POTASSIUM CITRATE	407909	07/15/22	1	EA	6.70	20.5	5.33
SG801	CORTREX	408196	07/15/22	2	EA	9.70	20.5	15.42
SF737	MEMORACTIV	408082	07/15/22	2	EA	53.55	20.5	85.14
C153	ASCORBIC ACID	407697	07/15/22	1	EA	8.00	20.5	6.36
C154	VIT C W/FLAVONOIDS	408232	07/15/22	2	EA	9.00	20.5	14.31
SP654	NIACEL 400	408179	07/15/22	2	EA	35.00	20.5	55.65
SB302	RESVERACEL	408116	07/15/22	2	EA	24.00	20.5	38.16
M210	ZINC PICOLINATE 15MG	407356	07/15/22	3	EA	5.45	20.5	13.00
SA508	THEANINE	408210	07/15/22	2	EA	33.55	20.5	53.34
KD500	VITAMIN D + K2	407179	07/15/22	3	EA	13.25	20.5	31.60
SP637	AMINO COMPLEX LEMON	408060	07/15/22	3	EA	26.80	20.5	63.92
SP662	PHARMAGABA-250	408290	07/15/22	1	EA	30.35	20.5	24.13

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003435853

July 15, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	408150	07/15/22	3	EA	6.25	20.5	14.91
Subtotal								558.12
Total Tax								0.00
Total USD								558.12
Total Applied								0.00
Balance								558.12

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Phone No.

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003435810

July 15, 2022

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THORNE

Account #

1095368

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07030
240 NW LOST SPRINGS DR #36
PORTLAND, OR 97229
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26536711

Order No.

S003413487

Due Date

August 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	408150	07/15/22	16	EA	6.25	20.5	79.50
M225	SELENIUM	407633	07/15/22	5	EA	4.95	20.5	19.68
SG803	ADRENAL CORTEX	408002	07/15/22	1	EA	6.35	20.5	5.05
K171	VITAMIN K	408133	07/15/22	3	EA	13.10	20.5	31.24
C154	VIT C W/FLAVONOIDS	408232	07/15/22	2	EA	9.00	20.5	14.31
M255	CHROMIUM PICOLINATE [500 MCG]	407935	07/15/22	2	EA	8.00	20.5	12.72
SA560	NAC	407660	07/15/22	5	EA	13.75	20.5	54.66
SF763	OLIVE LEAF EXTRACT	407944	07/15/22	1	EA	13.75	20.5	10.93
SF724	PHYTOGEN	407833	07/15/22	1	EA	7.75	20.5	6.16
SP645	MEDICLEAR PLUS	407974	07/15/22	2	EA	41.85	20.5	66.54
SF802	DEPROLOFT-HF	407551.1	07/15/22	8	EA	29.75	20.5	189.21

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Tax Registration No.

91-1248086

Invoice: SI003435810

July 15, 2022

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THORNE

Subtotal	490.00
Total Tax	0.00
Total USD	490.00
Total Applied	0.00
Balance	490.00

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1-800-228-1966

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support@thorne.com

GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003419459

July 8, 2022
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**Account #**

1003659
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26505800	Order No. S003397338	Due Date August 7, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M229	MOLYBDENUM GLYCINATE	407880	07/08/22	6	EA	5.50	20.5	26.23
SP637	AMINO COMPLEX LEMON	408059	07/08/22	3	EA	26.80	20.5	63.92
M225	SELENIUM	406567	07/08/22	3	EA	4.95	20.5	11.81
SF814	CURCUMIN PHYTOSOME 120s	407716	07/08/22	11	EA	32.00	20.5	279.84
M281	DICALCIUM MALATE	408018	07/08/22	8	EA	10.90	20.5	69.32
SP624	COQ10	408266	07/08/22	12	EA	25.65	20.5	244.70
SG801	CORTREX	407492	07/08/22	1	EA	9.70	20.5	7.71
VMX	ADVANCED NUTRIENTS	408409	07/08/22	1	EA	35.35	20.5	28.10
SG822	OSCAP	407921	07/08/22	3	EA	14.90	20.5	35.54
M222	CAL MAG CITRATE + VITAMIN C	407995	07/08/22	3	EA	8.85	20.5	21.11

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Invoice: SI003419459

July 8, 2022
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THORNE

Subtotal	788.28
Total Tax	0.00
Total USD	788.28
Total Applied	0.00
Balance	788.28

Invoice: SI003419456

July 8, 2022

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THORNE

Account #

1004587

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26505802

Order No.

S003397334

Due Date

August 7, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	07/08/22	3	EA	9.15	20.5	21.82
KD500	VITAMIN D + K2	405909	07/08/22	6	EA	13.25	20.5	63.20
SF813	CURCUMIN PHYTOSOME 60s	407554	07/08/22	1	EA	17.05	20.5	13.55
SB302	RESVERACEL	407893	07/08/22	2	EA	24.00	20.5	38.16
C153	ASCORBIC ACID	407312	07/08/22	2	EA	8.00	20.5	12.72
SG801	CORTREX	407492	07/08/22	1	EA	9.70	20.5	7.71
SF732	S.A.T.	407213	07/08/22	1	EA	17.05	20.5	13.55
C155	BUFFERED C POWDER	407362	07/08/22	1	EA	11.50	20.5	9.14
SA560	NAC	407485	07/08/22	4	EA	13.75	20.5	43.72
SA514	L-TYROSINE	407272	07/08/22	2	EA	11.10	20.5	17.65
SF711	META-BALANCE	408028	07/08/22	1	EA	24.70	20.5	19.64
SA516	LYSINE	407383	07/08/22	4	EA	5.45	20.5	17.33
SF784	THYROCSIN [120]	407792	07/08/22	1	EA	16.40	20.5	13.04

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THORNE

Subtotal	291.23
Total Tax	0.00
Total USD	291.23
Total Applied	0.00
Balance	291.23

Invoice: SI003419454

July 8, 2022

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Account #

1009957
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.
26505811

Order No.
S003397261

Due Date
August 7, 2022

Payment Method
NET 30

Shipping Agent Code
FEDEX

Shipment Method
FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	07/08/22	4	EA	6.25	20.5	19.87
D168	VITAMIN D	405975	07/08/22	6	EA	7.45	20.5	35.54
SP685	COLLAGEN PLUS	408283	07/08/22	3	EA	36.00	20.5	85.86
SF750	FERRASORB	407924	07/08/22	8	EA	10.70	20.5	68.05
SF755	RHODIOLA [60'S]	407581	07/08/22	5	EA	7.85	20.5	31.20
VMX	ADVANCED NUTRIENTS	408409	07/08/22	3	EA	35.35	20.5	84.31
SF711	META-BALANCE	408028	07/08/22	4	EA	24.70	20.5	78.55
D148	D-10,000	407667	07/08/22	12	EA	9.40	20.5	89.68

Subtotal 493.06

Total Tax 0.00

Total USD 493.06

Total Applied 0.00

Balance 493.06

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Phone No.

1-800-228-1966

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Tax Registration No.

91-1248086

Invoice: SI003419394

July 8, 2022

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Account #

1009751
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.
26505808

Order No.
S003397256

Due Date
August 7, 2022

Payment Method
NET 30

Shipping Agent Code
FEDEX

Shipment Method
FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M204	MAGNESIUM BISGLYCINATE	408107	07/08/22	3	EA	25.95	20.5	61.89
C154	VIT C W/FLAVONOIDS	408232	07/08/22	2	EA	9.00	20.5	14.31
SF722	UNDECYLENIC ACID	407584	07/08/22	1	EA	19.65	20.5	15.62
SF732	S.A.T.	407213	07/08/22	1	EA	17.05	20.5	13.55
SF784	THYROCSIN [120]	407792	07/08/22	2	EA	16.40	20.5	26.08
Subtotal								131.45
Total Tax								0.00
Total USD								131.45
Total Applied								0.00
Balance								131.45

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003419389

July 8, 2022

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THORNE

Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.
26505807

Order No.
S003397259

Due Date
August 7, 2022

Payment Method
NET 30

Shipping Agent Code
FEDEX

Shipment Method
FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M210	ZINC PICOLINATE 15MG	407173	07/08/22	4	EA	5.45	20.5	17.33
VM114	MULTI-VITAMIN ELITE	406953	07/08/22	2	EA	39.55	20.5	62.88
SG801	CORTREX	407492	07/08/22	1	EA	9.70	20.5	7.71
SF755	RHODIOLA [60'S]	407581	07/08/22	2	EA	7.85	20.5	12.48

Subtotal 100.40

Total Tax 0.00

Total USD 100.40

Total Applied 0.00

Balance 100.40

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003419388

July 8, 2022

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Account #

1029525

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26505806

Order No.

S003397274

Due Date

August 7, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF751	RED YEAST RICE + COQ10	408303	07/08/22	3	EA	20.65	20.5	49.25
SP607	OMEGA PLUS [EPA & GLA]	407870	07/08/22	3	EA	21.55	20.5	51.40
SD401	DIPAN-9 [180]	408056	07/08/22	3	EA	47.85	20.5	114.12
Subtotal								214.77
Total Tax								0.00
Total USD								214.77
Total Applied								0.00
Balance								214.77

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003419386

July 8, 2022

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Account #

1006620

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSO, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26505804

Order No.

S003397275

Due Date

August 7, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
C155	BUFFERED C POWDER	407362	07/08/22	4	EA	11.50	20.5	36.57
M280	CALCIUM D-GLUCARATE	407430	07/08/22	1	EA	26.65	20.5	21.19
VMX	ADVANCED NUTRIENTS	408409	07/08/22	1	EA	35.35	20.5	28.10
SP662	PHARMAGABA-250	407913	07/08/22	2	EA	30.35	20.5	48.26

Subtotal 134.12

Total Tax 0.00

Total USD 134.12

Total Applied 0.00

Balance 134.12

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003419385

July 8, 2022

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Account #

1006332

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26505803

Order No.

S003397331

Due Date

August 7, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	07/08/22	2	EA	6.55	20.5	10.41
SB335	QUERCETIN PHYTOSOME	407393	07/08/22	4	EA	18.30	20.5	58.19
SP635	FIBERMEND	408171	07/08/22	1	EA	20.85	20.5	16.58
SP684	DIM ADVANTAGE	408080	07/08/22	1	EA	24.00	20.5	19.08

Subtotal	104.26
Total Tax	0.00
Total USD	104.26
Total Applied	0.00
Balance	104.26

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003419383

July 8, 2022

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Account #

1008567
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26505810	Order No. S003397265	Due Date August 7, 2022	Payment Method NET 30
Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
KD500	VITAMIN D + K2	405909	07/08/22	1	EA	13.25	20.5	10.53
B112	B-COMPLEX #12	407739	07/08/22	2	EA	8.95	20.5	14.23
E143	ULTIMATE-E [60'S]	408360	07/08/22	1	EA	25.80	20.5	20.51
M220	ZINC PICOLINATE 30MG [60]	407211	07/08/22	5	EA	8.20	20.5	32.59
SD401	DIPAN-9 [180]	408056	07/08/22	1	EA	47.85	20.5	38.04
Subtotal								115.90
Total Tax								0.00
Total USD								115.90
Total Applied								0.00
Balance								115.90

Invoice: SI003419358

July 8, 2022

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Account #

1004995
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.
2650580126505801

Order No.
S003397341

Due Date
August 7, 2022

Payment Method
NET 30

Shipping Agent Code
FEDEX

Shipment Method
FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	07/08/22	4	EA	9.15	20.5	29.10
M225	SELENIUM	406567	07/08/22	2	EA	4.95	20.5	7.87
SP684	DIM ADVANTAGE	408080	07/08/22	1	EA	24.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	07/08/22	2	EA	9.00	20.5	14.31
SF777	GLUCOSAMINE SULFATE [180'S]	407669	07/08/22	1	EA	17.75	20.5	14.11

Subtotal	84.47
Total Tax	0.00
Total USD	84.47
Total Applied	0.00
Balance	84.47

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Phone No.
1-800-228-1966

Email
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GST/HST No.
87647 7803 RT 0001

Tax Registration No.
91-1248086

Invoice: SI003419303

July 8, 2022

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Account #

1011860
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26505812

Order No.

S003397262

Due Date

August 7, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF750	FERRASORB	407924	07/08/22	11	EA	10.70	20.5	93.57
SA560	NAC	407485	07/08/22	8	EA	13.75	20.5	87.45
SF760	BERBERCAP [200 MG]	407532	07/08/22	1	EA	12.35	20.5	9.82
SD401	DIPAN-9 [180]	408056	07/08/22	2	EA	47.85	20.5	76.08
SF784	THYROCSIN [120]	407792	07/08/22	4	EA	16.40	20.5	52.15

Subtotal	319.07
Total Tax	0.00
Total USD	319.07
Total Applied	0.00
Balance	319.07

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003419300

July 8, 2022
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Account #

1023615
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.
26505813

Order No.
S003397257

Due Date
August 7, 2022

Payment Method
NET 30

Shipping Agent Code
FEDEX

Shipment Method
FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP635	FIBERMEND	408171	07/08/22	2	EA	20.85	20.5	33.15
M210	ZINC PICOLINATE 15MG	407173	07/08/22	4	EA	5.45	20.5	17.33
M281	DICALCIUM MALATE	408018	07/08/22	2	EA	10.90	20.5	17.33
M204	MAGNESIUM BISGLYCINATE	408107	07/08/22	1	EA	25.95	20.5	20.63
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/08/22	2	EA	8.00	20.5	12.72
D128	D-1000	407649	07/08/22	9	EA	5.45	20.5	38.99
D138	D-5000	407289	07/08/22	9	EA	7.45	20.5	53.30

Subtotal	193.45
Total Tax	0.00
Total USD	193.45
Total Applied	0.00
Balance	193.45

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003419060

July 8, 2022

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THORNE

Account #

1004485
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26505805

Order No.

S003397325

Due Date

August 7, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	407633	07/08/22	1	EA	4.95	20.5	3.94
SP635	FIBERMEND	408418	07/08/22	1	EA	20.85	20.5	16.58
SB302	RESVERACEL	408116	07/08/22	2	EA	24.00	20.5	38.16
VM114	MULTI-VITAMIN ELITE	408129	07/08/22	2	EA	39.55	20.5	62.88
C155	BUFFERED C POWDER	407883	07/08/22	1	EA	11.50	20.5	9.14
VMP	BASIC PRENATAL	408440	07/08/22	5	EA	14.40	20.5	57.24

Subtotal 187.94

Total Tax 0.00

Total USD 187.94

Total Applied 0.00

Balance 187.94

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003418502

July 8, 2022

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THORNE

Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26505809

Order No.

S003397273

Due Date

August 7, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M225	SELENIUM	407633	07/08/22	2	EA	4.95	20.5	7.87
C153	ASCORBIC ACID	407697	07/08/22	3	EA	8.00	20.5	19.08
SF732	S.A.T.	407728	07/08/22	1	EA	17.05	20.5	13.55
M272	MAGNESIUM CITRAMATE	408420	07/08/22	4	EA	8.00	20.5	25.44
SF763	OLIVE LEAF EXTRACT	407944	07/08/22	3	EA	13.75	20.5	32.79
SP607	OMEGA PLUS [EPA & GLA]	407870	07/08/22	2	EA	21.55	20.5	34.26
VMP	BASIC PRENATAL	408440	07/08/22	5	EA	14.40	20.5	57.24
SP652	PHARMAGABA-100	408092	07/08/22	1	EA	15.20	20.5	12.08

Subtotal 202.31

Total Tax 0.00

Total USD 202.31

Total Applied 0.00

Balance 202.31

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003418496

July 8, 2022

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THORNE

Account #

1026200
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26505864

Order No.

S003397255

Due Date

August 7, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB302	RESVERACEL	408116	07/08/22	24	EA	24.00	20.5	457.92
C154	VIT C W/FLAVONOIDS	408232	07/08/22	24	EA	9.00	20.5	171.72
SF757	SACRO-B [250 MG]	406852	07/08/22	12	EA	20.85	20.5	198.91
SF750	FERRASORB	407925	07/08/22	12	EA	10.70	20.5	102.08
B104	BASIC B COMPLEX	408173	07/08/22	24	EA	11.35	20.5	216.56
C155	BUFFERED C POWDER	407883	07/08/22	12	EA	11.50	20.5	109.71
B129	5-MTHF 1MG	408122	07/08/22	24	EA	9.80	20.5	186.98

Subtotal 1,443.88

Total Tax 0.00

Total USD 1,443.88

Total Applied 0.00

Balance 1,443.88

Home Page

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1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003416307

July 7, 2022

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THORNE

Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

Order No.

Due Date

Payment Method

S003395283

August 6, 2022

NET 30

Shipping Agent Code

Shipment Method

Package Tracking No.

FEDEX

FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF903	CREATINE	408000	07/07/22	2	EA	17.00	20.5	27.03
					Subtotal			27.03
					Total Tax			0.00
					Total USD			27.03
					Total Applied			0.00
					Balance			27.03

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003410556

July 5, 2022

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Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478098

Order No.

S003389656

Due Date

August 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M290	ZINC BISGLYCINATE 15 MG	407390	07/05/22	3	EA	5.45	20.5	13.00
SP654	NIACEL 400	407731	07/05/22	3	EA	35.00	20.5	83.47
SF732	S.A.T.	407213	07/05/22	2	EA	17.05	20.5	27.11

Subtotal 123.58

Total Tax 0.00

Total USD 123.58

Total Applied 0.00

Balance 123.58

Home Page

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1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003410536

July 5, 2022

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THORNE

Account #

1006332
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478096

Order No.

S003389658

Due Date

August 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	07/05/22	4	EA	6.25	20.5	19.87
SP637	AMINO COMPLEX LEMON	408059	07/05/22	1	EA	26.80	20.5	21.31
SA503	5- HYDROXYTRYPTOPHAN	407825	07/05/22	2	EA	17.10	20.5	27.19
SF722	UNDECYLENIC ACID	407584	07/05/22	3	EA	19.65	20.5	46.87
SF732	S.A.T.	407213	07/05/22	1	EA	17.05	20.5	13.55
SG822	OSCAP	407921	07/05/22	4	EA	14.90	20.5	47.38
SF799	PHYTOPROFEN	408081	07/05/22	2	EA	19.05	20.5	30.29
SA516	LYSINE	407383	07/05/22	2	EA	5.45	20.5	8.67

Subtotal 215.13

Total Tax 0.00

Total USD 215.13

Total Applied 0.00

Balance 215.13

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003410530

July 5, 2022

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THORNE

Account #

1008569

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478114

Order No.

S003389611

Due Date

August 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407942	07/05/22	2	EA	6.55	20.5	10.41
M225	SELENIUM	407633	07/05/22	2	EA	4.95	20.5	7.87
SA508	THEANINE	408210	07/05/22	2	EA	33.55	20.5	53.34
M240	POTASSIUM CITRATE	407909	07/05/22	1	EA	6.70	20.5	5.33
SF732	S.A.T.	407728	07/05/22	1	EA	17.05	20.5	13.55
SF763	OLIVE LEAF EXTRACT	407944	07/05/22	1	EA	13.75	20.5	10.93
SF724	PHYTOGEN	407833	07/05/22	3	EA	7.75	20.5	18.48
SA516	LYSINE	407717	07/05/22	4	EA	5.45	20.5	17.33
SP660	CRUCERA-SGS	408140	07/05/22	1	EA	32.65	20.5	25.96

Subtotal 163.20

Total Tax 0.00

Total USD 163.20

Total Applied 0.00

Balance 163.20

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003409487

July 5, 2022

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THORNE

Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478093

Order No.

S003385545

Due Date

August 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	07/05/22	2	EA	6.55	20.5	10.41
C153	ASCORBIC ACID	407312	07/05/22	3	EA	8.00	20.5	19.08
SG801	CORTREX	407492	07/05/22	2	EA	9.70	20.5	15.42
M272	MAGNESIUM CITRAMATE	407917	07/05/22	6	EA	8.00	20.5	38.16
M280	CALCIUM D-GLUCARATE	407430	07/05/22	3	EA	26.65	20.5	63.56
SF711	META-BALANCE	408028	07/05/22	2	EA	24.70	20.5	39.27
Subtotal								185.90
Total Tax								0.00
Total USD								185.90
Total Applied								0.00
Balance								185.90

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003409413

July 5, 2022

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THORNE

Account #

1008741
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.
26478104

Order No.
S003385540

Due Date
August 4, 2022

Payment Method
NET 30

Shipping Agent Code
FEDEX

Shipment Method
FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407382	07/05/22	4	EA	16.50	20.5	52.47
SB302	RESVERACEL	407892	07/05/22	3	EA	24.00	20.5	57.24
SF714	GI RELIEF	407936.1	07/05/22	2	EA	17.60	20.5	27.98
Subtotal								137.69
Total Tax								0.00
Total USD								137.69
Total Applied								0.00
Balance								137.69

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003409410

July 5, 2022

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THORNE

Account #

1004475
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478095

Order No.

S003385538

Due Date

August 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA508	THEANINE	407984	07/05/22	1	EA	33.55	20.5	26.67
SF815	CURCUMIN PHYTOSOME- SR	407904	07/05/22	2	EA	22.00	20.5	34.98
C154	VIT C W/FLAVONOIDS	408232	07/05/22	1	EA	9.00	20.5	7.15
SF737	MEMORACTIV	408082	07/05/22	2	EA	53.55	20.5	85.14

Subtotal 153.94

Total Tax 0.00

Total USD 153.94

Total Applied 0.00

Balance 153.94

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003409406

July 5, 2022

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THORNE

Account #

1213298

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478103

Order No.

S003385539

Due Date

August 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF814	CURCUMIN PHYTOSOME 120s	407716	07/05/22	3	EA	32.00	20.5	76.32
M204	MAGNESIUM BISGLYCINATE	408107	07/05/22	1	EA	25.95	20.5	20.63
VM6M	MENS MULTI 50+	408052	07/05/22	1	EA	24.85	20.5	19.76
C153	ASCORBIC ACID	407193	07/05/22	1	EA	8.00	20.5	6.36
SF755	RHODIOLA [60'S]	407581	07/05/22	1	EA	7.85	20.5	6.24

Subtotal 129.31

Total Tax 0.00

Total USD 129.31

Total Applied 0.00

Balance 129.31

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003408745

July 5, 2022

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THORNE

Account #

1029525

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478099

Order No.

S003385544

Due Date

August 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	07/05/22	3	EA	6.25	20.5	14.91
M225	SELENIUM	406567	07/05/22	3	EA	4.95	20.5	11.81
VM2NC	BASIC NUTRIENTS 2/DAY	407382	07/05/22	4	EA	16.50	20.5	52.47
M210	ZINC PICOLINATE 15MG	407173	07/05/22	4	EA	5.45	20.5	17.33
SF714	GI RELIEF	407936.1	07/05/22	3	EA	17.60	20.5	41.98
M290	ZINC BISGLYCINATE 15 MG	407390	07/05/22	6	EA	5.45	20.5	26.00
C154	VIT C W/FLAVONOIDS	408232	07/05/22	2	EA	9.00	20.5	14.31
M240	POTASSIUM CITRATE	407787	07/05/22	2	EA	6.70	20.5	10.65
SD405	BIO-GEST [180]	407900	07/05/22	1	EA	24.50	20.5	19.48
SA512	GLYCINE [500 MG]	407818	07/05/22	2	EA	12.35	20.5	19.64
SA519	L-GLUTAMINE POWDER	408114	07/05/22	3	EA	36.75	20.5	87.65
D138	D-5000	407289	07/05/22	6	EA	7.45	20.5	35.54

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

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91-1248086

Invoice: SI003408745

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Subtotal	351.77
Total Tax	0.00
Total USD	351.77
Total Applied	0.00
Balance	351.77

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1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003408373

July 5, 2022

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THORNE

Account #

1165107

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07034
2313 N LINCOLN AVE
CHICAGO, IL 60614
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478102

Order No.

S003385541

Due Date

August 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP635	FIBERMEND	408172	07/05/22	2	EA	20.85	20.5	33.15
K171	VITAMIN K	408133	07/05/22	1	EA	13.10	20.5	10.41
SF802	DEPROLOFT-HF	407551.1	07/05/22	1	EA	29.75	20.5	23.65
Subtotal								67.21
Total Tax								0.00
Total USD								67.21
Total Applied								0.00
Balance								67.21

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003408188

July 5, 2022

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THORNE

Account #

1080173

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07028
5910 S UNIVERSITY BLVD STE E-2
GREENWOOD VILLAGE, CO 80121
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478100

Order No.

S003385525

Due Date

August 4, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M281	DICALCIUM MALATE	408019	07/05/22	1	EA	10.90	20.5	8.67
SG822	OSCAP	408230	07/05/22	2	EA	14.90	20.5	23.69
SF787	METHYL-GUARD [180'S]	407946	07/05/22	3	EA	27.15	20.5	64.75
Subtotal								97.11
Total Tax								0.00
Total USD								97.11
Total Applied								0.00
Balance								97.11

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003407563

July 3, 2022

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THORNE

Account #

1004557

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478094

Order No.

S003385523

Due Date

August 2, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407988	07/03/22	3	EA	6.25	20.5	14.91
SB302	RESVERACEL	408115	07/03/22	2	EA	24.00	20.5	38.16
K171	VITAMIN K	408133	07/03/22	3	EA	13.10	20.5	31.24
M255	CHROMIUM PICOLINATE [500 MCG]	407772	07/03/22	2	EA	8.00	20.5	12.72
C155	BUFFERED C POWDER	407883	07/03/22	1	EA	11.50	20.5	9.14
VMP	BASIC PRENATAL	407960	07/03/22	8	EA	14.40	20.5	91.58
SP645	MEDICLEAR PLUS	407974	07/03/22	1	EA	41.85	20.5	33.27
SF784	THYROCSIN [120]	408126	07/03/22	2	EA	16.40	20.5	26.08

Subtotal 257.10

Total Tax 0.00

Total USD 257.10

Total Applied 0.00

Balance 257.10

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Phone No.

1-800-228-1966

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Tax Registration No.

91-1248086

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THORNE

Account #

1088225
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478101

Order No.

S003385524

Due Date

August 2, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	408152	07/03/22	3	EA	16.50	20.5	39.35
C153	ASCORBIC ACID	407697	07/03/22	1	EA	8.00	20.5	6.36
SF722	UNDECYLENIC ACID	408055	07/03/22	1	EA	19.65	20.5	15.62
VMX	ADVANCED NUTRIENTS	408410	07/03/22	1	EA	35.35	20.5	28.10
SA514	L-TYROSINE	407897	07/03/22	2	EA	11.10	20.5	17.65
SG822	OSCAP	408230	07/03/22	2	EA	14.90	20.5	23.69
SP640	MEDICLEAR	408245	07/03/22	2	EA	36.30	20.5	57.72
SP652	PHARMAGABA-100	408092	07/03/22	1	EA	15.20	20.5	12.08

Subtotal 200.57

Total Tax 0.00

Total USD 200.57

Total Applied 0.00

Balance 200.57

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1-800-228-1966

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July 1, 2022

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Account #

1006566

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478110

Order No.

S003381461

Due Date

July 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	07/01/22	2	EA	9.15	20.5	14.55
SF788	MELATON-3	407577	07/01/22	3	EA	6.55	20.5	15.62
SA508	THEANINE	407984	07/01/22	3	EA	33.55	20.5	80.02
SF737	MEMORACTIV	408082	07/01/22	1	EA	53.55	20.5	42.57
M240	POTASSIUM CITRATE	407787	07/01/22	1	EA	6.70	20.5	5.33
C155	BUFFERED C POWDER	407362	07/01/22	2	EA	11.50	20.5	18.28
SA560	NAC	407485	07/01/22	5	EA	13.75	20.5	54.66

Subtotal 231.03

Total Tax 0.00

Total USD 231.03

Total Applied 0.00

Balance 231.03

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003403743

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THORNE

Account #

1008069
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26478113	Order No. S003381480	Due Date July 31, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA508	THEANINE	407984	07/01/22	1	EA	33.55	20.5	26.67
K171	VITAMIN K	407854	07/01/22	2	EA	13.10	20.5	20.83
M255	CHROMIUM PICOLINATE [500 MCG]	407604	07/01/22	3	EA	8.00	20.5	19.08
M280	CALCIUM D-GLUCARATE	407430	07/01/22	1	EA	26.65	20.5	21.19
SP652	PHARMAGABA-100	407851	07/01/22	1	EA	15.20	20.5	12.08
Subtotal								99.85
Total Tax								0.00
Total USD								99.85
Total Applied								0.00
Balance								99.85

Invoice: SI003403741

July 1, 2022

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Account #

1003659
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478092

Order No.

S003381483

Due Date

July 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP684	DIM ADVANTAGE	408079	07/01/22	4	EA	24.00	20.5	76.32
SF722	UNDECYLENIC ACID	407584	07/01/22	3	EA	19.65	20.5	46.87
M280	CALCIUM D-GLUCARATE	407430	07/01/22	2	EA	26.65	20.5	42.37
SF784	THYROCSIN [120]	407792	07/01/22	3	EA	16.40	20.5	39.11

Subtotal 204.67

Total Tax 0.00

Total USD 204.67

Total Applied 0.00

Balance 204.67

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003403733

July 1, 2022

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THORNE

Account #

1011860
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478109

Order No.

S003381456

Due Date

July 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
KD500	VITAMIN D + K2	405909	07/01/22	6	EA	13.25	20.5	63.20
SB302	RESVERACEL	407892	07/01/22	3	EA	24.00	20.5	57.24
SG822	OSCAP	407921	07/01/22	3	EA	14.90	20.5	35.54
SA512	GLYCINE [500 MG]	407818	07/01/22	3	EA	12.35	20.5	29.45
SF799	PHYTOPROFEN	408081	07/01/22	2	EA	19.05	20.5	30.29

Subtotal 215.72

Total Tax 0.00

Total USD 215.72

Total Applied 0.00

Balance 215.72

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

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91-1248086

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July 1, 2022

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THORNE

Account #

1008986
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478115

Order No.

S003381455

Due Date

July 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG803	ADRENAL CORTEX	407389	07/01/22	1	EA	6.35	20.5	5.05
SG801	CORTREX	407492	07/01/22	1	EA	9.70	20.5	7.71
SG822	OSCAP	407921	07/01/22	2	EA	14.90	20.5	23.69
SF799	PHYTOPROFEN	408081	07/01/22	2	EA	19.05	20.5	30.29
D138	D-5000	407289	07/01/22	4	EA	7.45	20.5	23.69
SF784	THYROCSIN [120]	407792	07/01/22	1	EA	16.40	20.5	13.04

Subtotal 103.47

Total Tax 0.00

Total USD 103.47

Total Applied 0.00

Balance 103.47

Home Page

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1-800-228-1966

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91-1248086

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July 1, 2022

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Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478112

Order No.

S003381482

Due Date

July 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	07/01/22	1	EA	6.55	20.5	5.21
M225	SELENIUM	406567	07/01/22	1	EA	4.95	20.5	3.94
SF814	CURCUMIN PHYTOSOME 120s	407716	07/01/22	5	EA	32.00	20.5	127.20
SB302	RESVERACEL	407892	07/01/22	2	EA	24.00	20.5	38.16
SF714	GI RELIEF	407936.1	07/01/22	2	EA	17.60	20.5	27.98
SP640	MEDICLEAR	407396	07/01/22	3	EA	36.30	20.5	86.58
SA512	GLYCINE [500 MG]	407818	07/01/22	2	EA	12.35	20.5	19.64
M220	ZINC PICOLINATE 30MG [60]	407211	07/01/22	3	EA	8.20	20.5	19.56
SP660	CRUCERA-SGS	408140	07/01/22	2	EA	32.65	20.5	51.91

Subtotal 380.18

Total Tax 0.00

Total USD 380.18

Total Applied 0.00

Balance 380.18

Home Page

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1-800-228-1966

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July 1, 2022

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THORNE

Account #

1006620

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478111

Order No.

S003381434

Due Date

July 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407382	07/01/22	1	EA	16.50	20.5	13.12
SB302	RESVERACEL	407892	07/01/22	4	EA	24.00	20.5	76.32
C154	VIT C W/FLAVONOIDS	408232	07/01/22	4	EA	9.00	20.5	28.62
SF755	RHODIOLA [60'S]	407581	07/01/22	5	EA	7.85	20.5	31.20
SA514	L-TYROSINE	407272	07/01/22	2	EA	11.10	20.5	17.65
SP640	MEDICLEAR	407396	07/01/22	1	EA	36.30	20.5	28.86
SA516	LYSINE	407383	07/01/22	3	EA	5.45	20.5	13.00

Subtotal 208.77

Total Tax 0.00

Total USD 208.77

Total Applied 0.00

Balance 208.77

Home Page

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THORNE

Account #

1008567

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478107

Order No.

S003381436

Due Date

July 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	07/01/22	1	EA	6.25	20.5	4.97
SB335	QUERCETIN PHYTOSOME	407393	07/01/22	5	EA	18.30	20.5	72.74
SF815	CURCUMIN PHYTOSOME- SR	407904	07/01/22	1	EA	22.00	20.5	17.49
SA560	NAC	407485	07/01/22	3	EA	13.75	20.5	32.79
E143	ULTIMATE-E [60'S]	408360	07/01/22	1	EA	25.80	20.5	20.51
SA514	L-TYROSINE	407272	07/01/22	3	EA	11.10	20.5	26.47
SG822	OSCAP	407921	07/01/22	2	EA	14.90	20.5	23.69
SF774	JOINT SUPPORT NUTRIENTS	407722	07/01/22	2	EA	29.20	20.5	46.43
B107	STRESS B-COMPLEX	407516	07/01/22	4	EA	8.25	20.5	26.23
SF784	THYROCSIN [120]	407792	07/01/22	1	EA	16.40	20.5	13.04

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GST/HST No.

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THORNE

Subtotal	284.36
Total Tax	0.00
Total USD	284.36
Total Applied	0.00
Balance	284.36

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1-800-228-1966

Email

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GST/HST No.

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THORNE

Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478106

Order No.

S003381432

Due Date

July 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP652	PHARMAGABA-100	408092	07/01/22	2	EA	15.20	20.5	24.17
D128	D-1000	407795	07/01/22	6	EA	5.45	20.5	26.00
SA512	GLYCINE [500 MG]	408021	07/01/22	4	EA	12.35	20.5	39.27
SP607	OMEGA PLUS [EPA & GLA]	407870	07/01/22	3	EA	21.55	20.5	51.40
VMX	ADVANCED NUTRIENTS	408410	07/01/22	2	EA	35.35	20.5	56.21
SF755	RHODIOLA [60'S]	407581	07/01/22	3	EA	7.85	20.5	18.72
SP608	SUPER EPA [EPA 425/DHA 270]	407998	07/01/22	3	EA	18.60	20.5	44.36
SB302	RESVERACEL	408115	07/01/22	3	EA	24.00	20.5	57.24
SA508	THEANINE	408210	07/01/22	2	EA	33.55	20.5	53.34
VM2NC	BASIC NUTRIENTS 2/DAY	407801	07/01/22	3	EA	16.50	20.5	39.35
SB335	QUERCETIN PHYTOSOME	407710	07/01/22	5	EA	18.30	20.5	72.74
M225	SELENIUM	407633	07/01/22	2	EA	4.95	20.5	7.87
SF788	MELATON-3	407942	07/01/22	4	EA	6.55	20.5	20.83
SP662	PHARMAGABA-250	408290	07/01/22	2	EA	30.35	20.5	48.26
M226	IRON BISGLYCINATE	407988	07/01/22	4	EA	6.25	20.5	19.87

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003403552

July 1, 2022

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THORNE

Subtotal	579.63
Total Tax	0.00
Total USD	579.63
Total Applied	0.00
Balance	579.63

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003403548

July 1, 2022

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Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
	S003381430	July 31, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	FEDEXDEF	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408059	07/01/22	1	EA	26.80	20.5	21.31
M225	SELENIUM	406567	07/01/22	1	EA	4.95	20.5	3.94
SB302	RESVERACEL	407892	07/01/22	1	EA	24.00	20.5	19.08
SP602	FLORAPRO-LP PROBIOTIC	092101	07/01/22	1	EA	16.40	20.5	13.04
SP684	DIM ADVANTAGE	408079	07/01/22	1	EA	24.00	20.5	19.08
M240	POTASSIUM CITRATE	407787	07/01/22	1	EA	6.70	20.5	5.33
M272	MAGNESIUM CITRAMATE	407917	07/01/22	3	EA	8.00	20.5	19.08
SG822	OSCAP	407921	07/01/22	2	EA	14.90	20.5	23.69
SD405	BIO-GEST [180]	407900	07/01/22	2	EA	24.50	20.5	38.95
SF774	JOINT SUPPORT NUTRIENTS	407722	07/01/22	2	EA	29.20	20.5	46.43
SA512	GLYCINE [500 MG]	407818	07/01/22	1	EA	12.35	20.5	9.82
SA516	LYSINE	407383	07/01/22	2	EA	5.45	20.5	8.67
SP660	CRUCERA-SGS	408140	07/01/22	1	EA	32.65	20.5	25.96

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003403548

July 1, 2022

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THORNE

Subtotal	254.38
Total Tax	0.00
Total USD	254.38
Total Applied	0.00
Balance	254.38

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003402615

July 1, 2022

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THORNE

Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478108

Order No.

S003381433

Due Date

July 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M210	ZINC PICOLINATE 15MG	407356	07/01/22	2	EA	5.45	20.5	8.67
SB302	RESVERACEL	408115	07/01/22	3	EA	24.00	20.5	57.24
SF714	GI RELIEF	407936.1	07/01/22	2	EA	17.60	20.5	27.98
SP684	DIM ADVANTAGE	408080	07/01/22	1	EA	24.00	20.5	19.08
M240	POTASSIUM CITRATE	407909	07/01/22	5	EA	6.70	20.5	26.63
VMX	ADVANCED NUTRIENTS	408410	07/01/22	1	EA	35.35	20.5	28.10

Subtotal 167.70

Total Tax 0.00

Total USD 167.70

Total Applied 0.00

Balance 167.70

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003402562

July 1, 2022

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THORNE

Account #

1026200

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26478097

Order No.

S003381451

Due Date

July 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	408099	07/01/22	12	EA	9.15	20.5	87.29
SF814	CURCUMIN PHYTOSOME 120s	408041	07/01/22	24	EA	32.00	20.5	610.56
SF714	GI RELIEF	407936.1	07/01/22	12	EA	17.60	20.5	167.90
SP684	DIM ADVANTAGE	408080	07/01/22	12	EA	24.00	20.5	228.96

Subtotal 1,094.71

Total Tax 0.00

Total USD 1,094.71

Total Applied 0.00

Balance 1,094.71

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003398034

June 29, 2022

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THORNE

Account #

1011860

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26468159

Order No.

S003375581

Due Date

July 29, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP607	OMEGA PLUS [EPA & GLA]	407870	06/29/22	1	EA	21.55	20.5	17.13

Subtotal 17.13

Total Tax 0.00

Total USD 17.13

Total Applied 0.00

Balance 17.13

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003386116

June 24, 2022

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THORNE

Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26447411	Order No. S003364128	Due Date July 24, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	06/24/22	1	EA	9.15	20.5	7.27
SP635	FIBERMEND	408171	06/24/22	2	EA	20.85	20.5	33.15
SP654	NIACEL 400	407731	06/24/22	2	EA	35.00	20.5	55.65
C154	VIT C W/FLAVONOIDS	408232	06/24/22	1	EA	9.00	20.5	7.15
SA514	L-TYROSINE	407272	06/24/22	4	EA	11.10	20.5	35.30
M220	ZINC PICOLINATE 30MG [60]	407211	06/24/22	4	EA	8.20	20.5	26.08
SP652	PHARMAGABA-100	407851	06/24/22	1	EA	15.20	20.5	12.08

Subtotal 176.68

Total Tax 0.00

Total USD 176.68

Total Applied 0.00

Balance 176.68

Home Page https://www.thorne.com	Phone No. 1-800-228-1966	Email support@thorne.com	GST/HST No. 87647 7803 RT 0001	Tax Registration No. 91-1248086
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Invoice: SI003386030

June 24, 2022

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THORNE

Account #

1165107

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07034
2313 N LINCOLN AVE
CHICAGO, IL 60614
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447403

Order No.

S003364035

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP635	FIBERMEND	408172	06/24/22	1	EA	20.85	20.5	16.58
VM6W	WOMENS MULTI 50+	408050	06/24/22	2	EA	24.85	20.5	39.51
SF750	FERRASORB	407925	06/24/22	2	EA	10.70	20.5	17.01
M272	MAGNESIUM CITRAMATE	408337	06/24/22	1	EA	8.00	20.5	6.36
C155	BUFFERED C POWDER	407883	06/24/22	1	EA	11.50	20.5	9.14
VMP	BASIC PRENATAL	407960	06/24/22	1	EA	14.40	20.5	11.45
SA516	LYSINE	407717	06/24/22	1	EA	5.45	20.5	4.33
B132	5-MTHF 5MG	407896	06/24/22	1	EA	30.95	20.5	24.61

Subtotal 128.99

Total Tax 0.00

Total USD 128.99

Total Applied 0.00

Balance 128.99

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385982

June 24, 2022

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Account #

1026200

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447404

Order No.

S003364028

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B129	5-MTHF 1MG	407837	06/24/22	24	EA	9.80	20.5	186.98
D128	D-1000	407795	06/24/22	12	EA	5.45	20.5	51.99
SA516	LYSINE	407717	06/24/22	12	EA	5.45	20.5	51.99
B107	STRESS B-COMPLEX	407991	06/24/22	24	EA	8.25	20.5	157.41
M222	CAL MAG CITRATE + VITAMIN C	407993	06/24/22	12	EA	8.85	20.5	84.43
SD405	BIO-GEST [180]	407901	06/24/22	12	EA	24.50	20.5	233.73
E143	ULTIMATE-E [60'S]	408360	06/24/22	12	EA	25.80	20.5	246.13
B132	5-MTHF 5MG	407896	06/24/22	12	EA	30.95	20.5	295.26
C155	BUFFERED C POWDER	407883	06/24/22	12	EA	11.50	20.5	109.71
SF767	GLUCOSAMINE & CHONDROITIN	408030	06/24/22	12	EA	18.40	20.5	175.54
M240	POTASSIUM CITRATE	407909	06/24/22	12	EA	6.70	20.5	63.92
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/24/22	12	EA	7.25	20.5	69.16
VM6M	MENS MULTI 50+	408052	06/24/22	12	EA	24.85	20.5	237.07
SB302	RESVERACEL	408115	06/24/22	12	EA	24.00	20.5	228.96
VM2NC	BASIC NUTRIENTS 2/DAY	407800	06/24/22	24	EA	16.50	20.5	314.82
SB335	QUERCETIN PHYTOSOME	407710	06/24/22	12	EA	18.30	20.5	174.58

Home Page

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Phone No.

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Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385982

June 24, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M272	MAGNESIUM CITRAMATE	408337	06/24/22	24	EA	8.00	20.5	152.64
SF789	METHYL-GUARD PLUS	408118	06/24/22	12	EA	27.80	20.5	265.21
Subtotal								3,099.53
Total Tax								0.00
Total USD								3,099.53
Total Applied								0.00
Balance								3,099.53

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385908

June 24, 2022

Page 1 / 1



Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447401

Order No.

S003364160

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG803	ADRENAL CORTEX	407389	06/24/22	2	EA	6.35	20.5	10.10
M210	ZINC PICOLINATE 15MG	407173	06/24/22	2	EA	5.45	20.5	8.67
SF714	GI RELIEF	407936.1	06/24/22	5	EA	17.60	20.5	69.96
VM6W	WOMENS MULTI 50+	407865	06/24/22	2	EA	24.85	20.5	39.51
C154	VIT C W/FLAVONOIDS	408232	06/24/22	2	EA	9.00	20.5	14.31
B104	BASIC B COMPLEX	407737	06/24/22	1	EA	11.35	20.5	9.02
SF732	S.A.T.	407213	06/24/22	2	EA	17.05	20.5	27.11
SP640	MEDICLEAR	407396	06/24/22	1	EA	36.30	20.5	28.86
SP645	MEDICLEAR PLUS	407973	06/24/22	1	EA	41.85	20.5	33.27
SF784	THYROCSIN [120]	407792	06/24/22	2	EA	16.40	20.5	26.08

Subtotal 266.89

Total Tax 0.00

Total USD 266.89

Total Applied 0.00

Balance 266.89

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385872

June 24, 2022

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THORNE

Account #

1004587

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447397

Order No.

S003364161

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	2	EA	6.25	20.5	9.94
SF780	MELATON-5	407002	06/24/22	2	EA	9.15	20.5	14.55
SF788	MELATON-3	407577	06/24/22	4	EA	6.55	20.5	20.83
M225	SELENIUM	406566	06/24/22	1	EA	4.95	20.5	3.94
KD500	VITAMIN D + K2	405909	06/24/22	2	EA	13.25	20.5	21.07
C154	VIT C W/FLAVONOIDS	408232	06/24/22	1	EA	9.00	20.5	7.15
SG801	CORTREX	407492	06/24/22	1	EA	9.70	20.5	7.71
M240	POTASSIUM CITRATE	407537	06/24/22	3	EA	6.70	20.5	15.98
SA560	NAC	407485	06/24/22	1	EA	13.75	20.5	10.93
SG822	OSCAP	407921	06/24/22	3	EA	14.90	20.5	35.54
SA512	GLYCINE [500 MG]	407818	06/24/22	2	EA	12.35	20.5	19.64
SF711	META-BALANCE	408028	06/24/22	1	EA	24.70	20.5	19.64
D128	D-1000	407649	06/24/22	1	EA	5.45	20.5	4.33
SP660	CRUCERA-SGS	408306	06/24/22	1	EA	32.65	20.5	25.96

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385872

June 24, 2022

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THORNE

Subtotal	217.21
Total Tax	0.00
Total USD	217.21
<hr/>	
Total Applied	0.00
Balance	217.21

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385858

June 24, 2022

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THORNE

Account #

1080173

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07028
5910 S UNIVERSITY BLVD STE E-2
GREENWOOD VILLAGE, CO 80121
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447400

Order No.

S003364158

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	1	EA	6.25	20.5	4.97
M204	MAGNESIUM BISGLYCINATE	408039	06/24/22	4	EA	25.95	20.5	82.52
SF750	FERRASORB	407924	06/24/22	1	EA	10.70	20.5	8.51
SG822	OSCAP	407921	06/24/22	1	EA	14.90	20.5	11.85
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	06/24/22	2	EA	25.70	20.5	40.86
SA516	LYSINE	407383	06/24/22	2	EA	5.45	20.5	8.67
SF705	CHOLEAST-900	407937	06/24/22	1	EA	25.05	20.5	19.91

Subtotal 177.29

Total Tax 0.00

Total USD 177.29

Total Applied 0.00

Balance 177.29

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385836

June 24, 2022

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Account #

1004475

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447399

Order No.

S003364163

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	06/24/22	1	EA	6.55	20.5	5.21
M210	ZINC PICOLINATE 15MG	407173	06/24/22	3	EA	5.45	20.5	13.00
SB302	RESVERACEL	407892	06/24/22	1	EA	24.00	20.5	19.08
B112	B-COMPLEX #12	407739	06/24/22	1	EA	8.95	20.5	7.12
SD401	DIPAN-9 [180]	408056	06/24/22	1	EA	47.85	20.5	38.04

Subtotal 82.45

Total Tax 0.00

Total USD 82.45

Total Applied 0.00

Balance 82.45

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385828

June 24, 2022

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Account #

1095368

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07030
240 NW LOST SPRINGS DR #36
PORTLAND, OR 97229
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447402

Order No.

S003364131

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	1	EA	6.25	20.5	4.97
SP637	AMINO COMPLEX LEMON	408059	06/24/22	1	EA	26.80	20.5	21.31
K171	VITAMIN K	407854	06/24/22	3	EA	13.10	20.5	31.24
C154	VIT C W/FLAVONOIDS	408232	06/24/22	4	EA	9.00	20.5	28.62
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/24/22	3	EA	8.00	20.5	19.08
SP608	SUPER EPA [EPA 425/DHA 270]	407998	06/24/22	1	EA	18.60	20.5	14.79

Subtotal 120.01

Total Tax 0.00

Total USD 120.01

Total Applied 0.00

Balance 120.01

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385826

June 24, 2022

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THORNE

Account #

1008567

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447414

Order No.

S003364129

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	06/24/22	5	EA	9.15	20.5	36.37
SB335	QUERCETIN PHYTOSOME	407393	06/24/22	1	EA	18.30	20.5	14.55
KD500	VITAMIN D + K2	405909	06/24/22	1	EA	13.25	20.5	10.53
M210	ZINC PICOLINATE 15MG	407173	06/24/22	1	EA	5.45	20.5	4.33
M290	ZINC BISGLYCINATE 15 MG	407390	06/24/22	1	EA	5.45	20.5	4.33
B107	STRESS B-COMPLEX	407516	06/24/22	1	EA	8.25	20.5	6.56
M220	ZINC PICOLINATE 30MG [60]	407211	06/24/22	3	EA	8.20	20.5	19.56

Subtotal 96.23

Total Tax 0.00

Total USD 96.23

Total Applied 0.00

Balance 96.23

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385752

June 24, 2022

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Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447395

Order No.

S003364133

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407988	06/24/22	5	EA	6.25	20.5	24.84
SP637	AMINO COMPLEX LEMON	408060	06/24/22	1	EA	26.80	20.5	21.31
VM114	MULTI-VITAMIN ELITE	407237	06/24/22	2	EA	39.55	20.5	62.88
C154	VIT C W/FLAVONOIDS	408232	06/24/22	3	EA	9.00	20.5	21.46
SP608	SUPER EPA [EPA 425/DHA 270]	407998	06/24/22	1	EA	18.60	20.5	14.79
B104	BASIC B COMPLEX	408175	06/24/22	2	EA	11.35	20.5	18.05
SD404	BIO-GEST [60]	408093	06/24/22	1	EA	10.00	20.5	7.95
VMX	ADVANCED NUTRIENTS	408409	06/24/22	4	EA	35.35	20.5	112.41
SA514	L-TYROSINE	407897	06/24/22	1	EA	11.10	20.5	8.82
SF802	DEPROLOFT-HF	407551.1	06/24/22	1	EA	29.75	20.5	23.65

Subtotal 316.16

Total Tax 0.00

Total USD 316.16

Total Applied 0.00

Balance 316.16

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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Home Page

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Phone No.

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Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385704

June 24, 2022

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Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447394

Order No.

S003364130

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SD401	DIPAN-9 [180]	408056	06/24/22	6	EA	47.85	20.5	228.24
SP652	PHARMAGABA-100	407851	06/24/22	1	EA	15.20	20.5	12.08
SA516	LYSINE	407383	06/24/22	6	EA	5.45	20.5	26.00
SF799	PHYTOPROFEN	408081	06/24/22	1	EA	19.05	20.5	15.14
SA512	GLYCINE [500 MG]	407818	06/24/22	1	EA	12.35	20.5	9.82
SG822	OSCAP	407921	06/24/22	3	EA	14.90	20.5	35.54
SF784	THYROCSIN [120]	407792	06/24/22	1	EA	16.40	20.5	13.04
SD404	BIO-GEST [60]	407545	06/24/22	1	EA	10.00	20.5	7.95
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/24/22	2	EA	8.00	20.5	12.72
SB302	RESVERACEL	407892	06/24/22	1	EA	24.00	20.5	19.08
SA508	THEANINE	407984	06/24/22	2	EA	33.55	20.5	53.34
SP637	AMINO COMPLEX LEMON	408059	06/24/22	1	EA	26.80	20.5	21.31
B125	VITAMIN B12	407839	06/24/22	2	EA	9.65	20.5	15.34
SF788	MELATON-3	407577	06/24/22	2	EA	6.55	20.5	10.41
SP608	SUPER EPA [EPA 425/DHA 270]	407998	06/24/22	4	EA	18.60	20.5	59.15
M226	IRON BISGLYCINATE	407644	06/24/22	3	EA	6.25	20.5	14.91

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385704

June 24, 2022

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THORNE

Subtotal	554.07
Total Tax	0.00
Total USD	554.07
Total Applied	0.00
Balance	554.07

Invoice: SI003385684

June 24, 2022

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Account #

1004557
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26447398 S003364164 July 24, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	06/24/22	2	EA	6.55	20.5	10.41
M225	SELENIUM	406566	06/24/22	3	EA	4.95	20.5	11.81
SP635	FIBERMEND	408171	06/24/22	2	EA	20.85	20.5	33.15
M281	DICALCIUM MALATE	408018	06/24/22	1	EA	10.90	20.5	8.67
C154	VIT C W/FLAVONOIDS	408232	06/24/22	2	EA	9.00	20.5	14.31
SG801	CORTREX	407492	06/24/22	1	EA	9.70	20.5	7.71
SA560	NAC	407485	06/24/22	9	EA	13.75	20.5	98.38
SF784	THYROCSIN [120]	407792	06/24/22	2	EA	16.40	20.5	26.08

Subtotal 210.52
Total Tax 0.00
Total USD 210.52

Total Applied 0.00
Balance 210.52

Invoice: SI003385646

June 24, 2022

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Account #

1004995

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447396

Order No.

S003364076

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407942	06/24/22	3	EA	6.55	20.5	15.62
M225	SELENIUM	407633	06/24/22	2	EA	4.95	20.5	7.87
SB302	RESVERACEL	408115	06/24/22	1	EA	24.00	20.5	19.08
M204	MAGNESIUM BISGLYCINATE	408108	06/24/22	2	EA	25.95	20.5	41.26
VM114	MULTI-VITAMIN ELITE	407237	06/24/22	1	EA	39.55	20.5	31.44
C153	ASCORBIC ACID	407697	06/24/22	1	EA	8.00	20.5	6.36
SA560	NAC	407659	06/24/22	4	EA	13.75	20.5	43.72
VMX	ADVANCED NUTRIENTS	408409	06/24/22	1	EA	35.35	20.5	28.10
SP640	MEDICLEAR	408245	06/24/22	1	EA	36.30	20.5	28.86
SA512	GLYCINE [500 MG]	408021	06/24/22	2	EA	12.35	20.5	19.64
SA516	LYSINE	407717	06/24/22	1	EA	5.45	20.5	4.33

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385646

June 24, 2022

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THORNE

Subtotal	246.28
Total Tax	0.00
Total USD	246.28
Total Applied	0.00
Balance	246.28

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385415

June 24, 2022

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Account #

1008741

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447410

Order No.

S003364055

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M210	ZINC PICOLINATE 15MG	407173	06/24/22	5	EA	5.45	20.5	21.66
M204	MAGNESIUM BISGLYCINATE	408039	06/24/22	3	EA	25.95	20.5	61.89
K171	VITAMIN K	407854	06/24/22	1	EA	13.10	20.5	10.41
VM114	MULTI-VITAMIN ELITE	406953	06/24/22	1	EA	39.55	20.5	31.44
SF732	S.A.T.	407213	06/24/22	1	EA	17.05	20.5	13.55
M272	MAGNESIUM CITRAMATE	407917	06/24/22	1	EA	8.00	20.5	6.36
SP640	MEDICLEAR	407396	06/24/22	1	EA	36.30	20.5	28.86
M222	CAL MAG CITRATE + VITAMIN C	407995	06/24/22	1	EA	8.85	20.5	7.04
M220	ZINC PICOLINATE 30MG [60]	407211	06/24/22	2	EA	8.20	20.5	13.04
SF705	CHOLEAST-900	407937	06/24/22	1	EA	25.05	20.5	19.91

Home Page

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Phone No.

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003385415

June 24, 2022

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THORNE

Subtotal	214.16
Total Tax	0.00
Total USD	214.16
Total Applied	0.00
Balance	214.16

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385242

June 24, 2022

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THORNE

Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447405

Order No.

S003364051

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	1	EA	6.25	20.5	4.97
M291NC	ZINC BISGLYCINATE 30 MG	407530	06/24/22	1	EA	7.25	20.5	5.76
C154	VIT C W/FLAVONOIDS	408232	06/24/22	3	EA	9.00	20.5	21.46
C153	ASCORBIC ACID	407193	06/24/22	2	EA	8.00	20.5	12.72
SF737	MEMORACTIV	408082	06/24/22	3	EA	53.55	20.5	127.72
SF750	FERRASORB	407924	06/24/22	3	EA	10.70	20.5	25.52
SA560	NAC	407485	06/24/22	6	EA	13.75	20.5	65.59
SA512	GLYCINE [500 MG]	407818	06/24/22	3	EA	12.35	20.5	29.45
SF724	PHYTOGEN	407645	06/24/22	1	EA	7.75	20.5	6.16
SA516	LYSINE	407383	06/24/22	2	EA	5.45	20.5	8.67
SF784	THYROCSIN [120]	407792	06/24/22	1	EA	16.40	20.5	13.04

Home Page

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Phone No.

1-800-228-1966

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support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385242

June 24, 2022

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THORNE

Subtotal	321.06
Total Tax	0.00
Total USD	321.06
Total Applied	0.00
Balance	321.06

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385235

June 24, 2022

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Account #

1006620
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSOON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26447417 S003364045 July 24, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	06/24/22	3	EA	6.55	20.5	15.62
SP635	FIBERMEND	408171	06/24/22	1	EA	20.85	20.5	16.58
M210	ZINC PICOLINATE 15MG	407173	06/24/22	3	EA	5.45	20.5	13.00
SF814	CURCUMIN PHYTOSOME 120s	407716	06/24/22	1	EA	32.00	20.5	25.44
SB302	RESVERACEL	407892	06/24/22	3	EA	24.00	20.5	57.24
M281	DICALCIUM MALATE	408018	06/24/22	2	EA	10.90	20.5	17.33
SP684	DIM ADVANTAGE	408079	06/24/22	1	EA	24.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	408232	06/24/22	2	EA	9.00	20.5	14.31
SA512	GLYCINE [500 MG]	407818	06/24/22	3	EA	12.35	20.5	29.45

Subtotal 208.05
Total Tax 0.00
Total USD 208.05

Total Applied 0.00
Balance 208.05

Home Page Phone No. Email GST/HST No. Tax Registration No.
<https://www.thorne.com> 1-800-228-1966 support@thorne.com 87647 7803 RT 0001 91-1248086

Invoice: SI003385231

June 24, 2022

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THORNE

Account #

1006332

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447415

Order No.

S003364048

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	1	EA	6.25	20.5	4.97
SP637	AMINO COMPLEX LEMON	408059	06/24/22	1	EA	26.80	20.5	21.31
M210	ZINC PICOLINATE 15MG	407173	06/24/22	1	EA	5.45	20.5	4.33
SF814	CURCUMIN PHYTOSOME 120s	407716	06/24/22	1	EA	32.00	20.5	25.44
SB302	RESVERACEL	407892	06/24/22	2	EA	24.00	20.5	38.16
SF714	GI RELIEF	407936.1	06/24/22	2	EA	17.60	20.5	27.98
SP684	DIM ADVANTAGE	408079	06/24/22	2	EA	24.00	20.5	38.16
B106	B-COMPLEX #6	407082	06/24/22	1	EA	10.00	20.5	7.95
SA514	L-TYROSINE	407272	06/24/22	2	EA	11.10	20.5	17.65
SG822	OSCAP	407921	06/24/22	1	EA	14.90	20.5	11.85
SP640	MEDICLEAR	407396	06/24/22	2	EA	36.30	20.5	57.72
M220	ZINC PICOLINATE 30MG [60]	407211	06/24/22	1	EA	8.20	20.5	6.52

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Phone No.

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91-1248086

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Subtotal	262.04
Total Tax	0.00
Total USD	262.04
Total Applied	0.00
Balance	262.04

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003385224

June 24, 2022

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THORNE

Account #

1011860

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447406

Order No.

S003364033

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	1	EA	6.25	20.5	4.97
KD500	VITAMIN D + K2	405909	06/24/22	1	EA	13.25	20.5	10.53
SA508	THEANINE	407984	06/24/22	1	EA	33.55	20.5	26.67
M210	ZINC PICOLINATE 15MG	407173	06/24/22	8	EA	5.45	20.5	34.66
VM114	MULTI-VITAMIN ELITE	406953	06/24/22	1	EA	39.55	20.5	31.44
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/24/22	1	EA	8.00	20.5	6.36

Subtotal 114.63

Total Tax 0.00

Total USD 114.63

Total Applied 0.00

Balance 114.63

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003385223

June 24, 2022

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Account #

1008069
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26447419	Order No. S003364043	Due Date July 24, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	2	EA	6.25	20.5	9.94
SP637	AMINO COMPLEX LEMON	408059	06/24/22	1	EA	26.80	20.5	21.31
SB302	RESVERACEL	407892	06/24/22	1	EA	24.00	20.5	19.08
B106	B-COMPLEX #6	407082	06/24/22	2	EA	10.00	20.5	15.90
SF755	RHODIOLA [60'S]	407581	06/24/22	1	EA	7.85	20.5	6.24
SF732	S.A.T.	407213	06/24/22	1	EA	17.05	20.5	13.55
SP640	MEDICLEAR	407396	06/24/22	1	EA	36.30	20.5	28.86
SD401	DIPAN-9 [180]	408056	06/24/22	1	EA	47.85	20.5	38.04

Subtotal	152.92
Total Tax	0.00
Total USD	152.92
Total Applied	0.00
Balance	152.92

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Invoice: SI003385217

June 24, 2022

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THORNE

Account #

1006566

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447416

Order No.

S003364047

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG803	ADRENAL CORTEX	407389	06/24/22	1	EA	6.35	20.5	5.05
SP635	FIBERMEND	408171	06/24/22	1	EA	20.85	20.5	16.58
SB302	RESVERACEL	407892	06/24/22	2	EA	24.00	20.5	38.16
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/24/22	3	EA	8.00	20.5	19.08
M240	POTASSIUM CITRATE	407537	06/24/22	1	EA	6.70	20.5	5.33
SA516	LYSINE	407383	06/24/22	1	EA	5.45	20.5	4.33
SF760	BERBERCAP [200 MG]	407532	06/24/22	1	EA	12.35	20.5	9.82

Subtotal 98.35

Total Tax 0.00

Total USD 98.35

Total Applied 0.00

Balance 98.35

Home Page

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1-800-228-1966

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Tax Registration No.

91-1248086

Invoice: SI003385212

June 24, 2022

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THORNE

Account #

1008569

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447420

Order No.

S003364038

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408059	06/24/22	1	EA	26.80	20.5	21.31
M225	SELENIUM	406566	06/24/22	1	EA	4.95	20.5	3.94
VM2NC	BASIC NUTRIENTS 2/DAY	407381	06/24/22	4	EA	16.50	20.5	52.47
SG803	ADRENAL CORTEX	407389	06/24/22	1	EA	6.35	20.5	5.05
M210	ZINC PICOLINATE 15MG	407173	06/24/22	2	EA	5.45	20.5	8.67
B106	B-COMPLEX #6	407082	06/24/22	1	EA	10.00	20.5	7.95
SF777	GLUCOSAMINE SULFATE [180'S]	407669	06/24/22	1	EA	17.75	20.5	14.11
SA560	NAC	407485	06/24/22	5	EA	13.75	20.5	54.66
SA514	L-TYROSINE	407272	06/24/22	1	EA	11.10	20.5	8.82
SG822	OSCAP	407921	06/24/22	1	EA	14.90	20.5	11.85
SA516	LYSINE	407383	06/24/22	1	EA	5.45	20.5	4.33

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Invoice: SI003385212

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THORNE

Subtotal	193.16
Total Tax	0.00
Total USD	193.16
Total Applied	0.00
Balance	193.16

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1-800-228-1966

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91-1248086

Invoice: SI003385076

June 24, 2022

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THORNE

Account #

1008986

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447409

Order No.

S003364041

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	1	EA	6.25	20.5	4.97
SP637	AMINO COMPLEX LEMON	408059	06/24/22	1	EA	26.80	20.5	21.31
SA508	THEANINE	407984	06/24/22	1	EA	33.55	20.5	26.67
M210	ZINC PICOLINATE 15MG	407173	06/24/22	3	EA	5.45	20.5	13.00
SB302	RESVERACEL	407892	06/24/22	3	EA	24.00	20.5	57.24
M281	DICALCIUM MALATE	408018	06/24/22	2	EA	10.90	20.5	17.33
SA511	TAURINE [500 MG]	407037	06/24/22	1	EA	6.65	20.5	5.29
C155	BUFFERED C POWDER	407362	06/24/22	3	EA	11.50	20.5	27.43
M280	CALCIUM D-GLUCARATE	407430	06/24/22	2	EA	26.65	20.5	42.37
SA560	NAC	407485	06/24/22	2	EA	13.75	20.5	21.86
SF787	METHYL-GUARD [180'S]	407721	06/24/22	1	EA	27.15	20.5	21.58
D128	D-1000	407649	06/24/22	1	EA	5.45	20.5	4.33
SP660	CRUCERA-SGS	408306	06/24/22	1	EA	32.65	20.5	25.96

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003385076

June 24, 2022

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THORNE

Subtotal	289.34
Total Tax	0.00
Total USD	289.34
Total Applied	0.00
Balance	289.34

Home Page

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Phone No.

1-800-228-1966

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Tax Registration No.

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Invoice: SI003385072

June 24, 2022

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Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447413

Order No.

S003364036

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	2	EA	6.25	20.5	9.94
SP637	AMINO COMPLEX LEMON	408059	06/24/22	2	EA	26.80	20.5	42.61
SA508	THEANINE	407984	06/24/22	1	EA	33.55	20.5	26.67
M210	ZINC PICOLINATE 15MG	407173	06/24/22	3	EA	5.45	20.5	13.00
SF813	CURCUMIN PHYTOSOME 60s	407554	06/24/22	4	EA	17.05	20.5	54.22
SP684	DIM ADVANTAGE	408079	06/24/22	2	EA	24.00	20.5	38.16
C154	VIT C W/FLAVONOIDS	408232	06/24/22	1	EA	9.00	20.5	7.15
SF732	S.A.T.	407213	06/24/22	1	EA	17.05	20.5	13.55
SF763	OLIVE LEAF EXTRACT	407653	06/24/22	2	EA	13.75	20.5	21.86
SP640	MEDICLEAR	407396	06/24/22	2	EA	36.30	20.5	57.72

Subtotal 284.88

Total Tax 0.00

Total USD 284.88

Total Applied 0.00

Balance 284.88

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

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THORNE

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91-1248086

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June 24, 2022

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THORNE

Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447407

Order No.

S003364126

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D128	D-1000	407649	06/24/22	1	EA	5.45	20.5	4.33
M220	ZINC PICOLINATE 30MG [60]	407211	06/24/22	1	EA	8.20	20.5	6.52
SP640	MEDICLEAR	407396	06/24/22	1	EA	36.30	20.5	28.86
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	06/24/22	1	EA	25.70	20.5	20.43
SP607	OMEGA PLUS [EPA & GLA]	407870	06/24/22	2	EA	21.55	20.5	34.26
SP652	PHARMAGABA-100	407851	06/24/22	1	EA	15.20	20.5	12.08
B112	B-COMPLEX #12	407739	06/24/22	5	EA	8.95	20.5	35.58
SA511	TAURINE [500 MG]	407037	06/24/22	1	EA	6.65	20.5	5.29
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/24/22	1	EA	8.00	20.5	6.36
C154	VIT C W/FLAVONOIDS	408232	06/24/22	3	EA	9.00	20.5	21.46
VM114	MULTI-VITAMIN ELITE	406953	06/24/22	1	EA	39.55	20.5	31.44
M210	ZINC PICOLINATE 15MG	407173	06/24/22	1	EA	5.45	20.5	4.33
C155	BUFFERED C POWDER	407362	06/24/22	2	EA	11.50	20.5	18.28
M225	SELENIUM	406566	06/24/22	1	EA	4.95	20.5	3.94

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GST/HST No.

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Tax Registration No.

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Invoice: SI003385071

June 24, 2022

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THORNE

Subtotal	233.16
Total Tax	0.00
Total USD	233.16
Total Applied	0.00
Balance	233.16

Home Page

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Phone No.

1-800-228-1966

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June 24, 2022

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THORNE

Account #

1029525

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447408

Order No.

S003364053

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407381	06/24/22	2	EA	16.50	20.5	26.23
M210	ZINC PICOLINATE 15MG	407173	06/24/22	1	EA	5.45	20.5	4.33
M290	ZINC BISGLYCINATE 15 MG	407390	06/24/22	5	EA	5.45	20.5	21.66
C153	ASCORBIC ACID	407193	06/24/22	1	EA	8.00	20.5	6.36
B104	BASIC B COMPLEX	407737	06/24/22	2	EA	11.35	20.5	18.05
SA560	NAC	407485	06/24/22	1	EA	13.75	20.5	10.93
M222	CAL MAG CITRATE + VITAMIN C	407995	06/24/22	4	EA	8.85	20.5	28.14
M220	ZINC PICOLINATE 30MG [60]	407211	06/24/22	1	EA	8.20	20.5	6.52
SD401	DIPAN-9 [180]	408056	06/24/22	2	EA	47.85	20.5	76.08

Subtotal 198.30

Total Tax 0.00

Total USD 198.30

Total Applied 0.00

Balance 198.30

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003384986

June 24, 2022

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THORNE

Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.
26447418

Order No.
S003364056

Due Date
July 24, 2022

Payment Method
NET 30

Shipping Agent Code
FEDEX

Shipment Method
FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	1	EA	6.25	20.5	4.97
VM2NC	BASIC NUTRIENTS 2/DAY	407381	06/24/22	1	EA	16.50	20.5	13.12
M204	MAGNESIUM BISGLYCINATE	408039	06/24/22	2	EA	25.95	20.5	41.26
SP654	NIACEL 400	407731	06/24/22	1	EA	35.00	20.5	27.82
SA512	GLYCINE [500 MG]	407818	06/24/22	1	EA	12.35	20.5	9.82
SA516	LYSINE	407383	06/24/22	1	EA	5.45	20.5	4.33

Subtotal 101.32

Total Tax 0.00

Total USD 101.32

Total Applied 0.00

Balance 101.32

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<https://www.thorne.com>

Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

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Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26447412

Order No.

S003364117

Due Date

July 24, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/24/22	1	EA	6.25	20.5	4.97
SB335	QUERCETIN PHYTOSOME	407393	06/24/22	3	EA	18.30	20.5	43.65
M210	ZINC PICOLINATE 15MG	407173	06/24/22	4	EA	5.45	20.5	17.33
SF814	CURCUMIN PHYTOSOME 120s	407716	06/24/22	1	EA	32.00	20.5	25.44
SB302	RESVERACEL	407892	06/24/22	1	EA	24.00	20.5	19.08
M281	DICALCIUM MALATE	408018	06/24/22	1	EA	10.90	20.5	8.67
C154	VIT C W/FLAVONOIDS	408232	06/24/22	2	EA	9.00	20.5	14.31
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/24/22	1	EA	8.00	20.5	6.36
SF722	UNDECYLENIC ACID	407584	06/24/22	1	EA	19.65	20.5	15.62
M240	POTASSIUM CITRATE	407537	06/24/22	2	EA	6.70	20.5	10.65
SP640	MEDICLEAR	407396	06/24/22	2	EA	36.30	20.5	57.72
SA512	GLYCINE [500 MG]	407818	06/24/22	1	EA	12.35	20.5	9.82
SA516	LYSINE	407383	06/24/22	1	EA	5.45	20.5	4.33

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003384974

June 24, 2022

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THORNE

Subtotal	237.95
Total Tax	0.00
Total USD	237.95
Total Applied	0.00
Balance	237.95

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367760

June 17, 2022

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THORNE

Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418391

Order No.

S003345810

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/17/22	2	EA	6.25	20.5	9.94
SF788	MELATON-3	407577	06/17/22	1	EA	6.55	20.5	5.21
VM2NC	BASIC NUTRIENTS 2/DAY	407381	06/17/22	1	EA	16.50	20.5	13.12
SA508	THEANINE	407984	06/17/22	1	EA	33.55	20.5	26.67
M210	ZINC PICOLINATE 15MG	407173	06/17/22	1	EA	5.45	20.5	4.33
C153	ASCORBIC ACID	407193	06/17/22	1	EA	8.00	20.5	6.36
SP608	SUPER EPA [EPA 425/DHA 270]	407998	06/17/22	1	EA	18.60	20.5	14.79
M280	CALCIUM D-GLUCARATE	407430	06/17/22	2	EA	26.65	20.5	42.37
SA560	NAC	407485	06/17/22	1	EA	13.75	20.5	10.93
SF799	PHYTOPROFEN	407536	06/17/22	1	EA	19.05	20.5	15.14
SF802	DEPROLOFT-HF	407928	06/17/22	1	EA	29.75	20.5	23.65

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367760

June 17, 2022

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THORNE

Subtotal	172.51
Total Tax	0.00
Total USD	172.51
Total Applied	0.00
Balance	172.51

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367613

June 17, 2022

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Account #

1004995
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26418392	S003345809	July 17, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	FEDEXDEF	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/17/22	1	EA	6.25	20.5	4.97
SF780	MELATON-5	407002	06/17/22	1	EA	9.15	20.5	7.27
M281	DICALCIUM MALATE	408018	06/17/22	1	EA	10.90	20.5	8.67
M204	MAGNESIUM BISGLYCINATE	408039	06/17/22	1	EA	25.95	20.5	20.63
C154	VIT C W/FLAVONOIDS	407824	06/17/22	1	EA	9.00	20.5	7.15
SA560	NAC	407485	06/17/22	1	EA	13.75	20.5	10.93
SA512	GLYCINE [500 MG]	407818	06/17/22	1	EA	12.35	20.5	9.82

Subtotal	69.44
Total Tax	0.00
Total USD	69.44
Total Applied	0.00
Balance	69.44

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003367594

June 17, 2022

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Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418402

Order No.

S003345808

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/17/22	1	EA	6.25	20.5	4.97
M225	SELENIUM	406566	06/17/22	1	EA	4.95	20.5	3.94
SB302	RESVERACEL	407892	06/17/22	2	EA	24.00	20.5	38.16
C154	VIT C W/FLAVONOIDS	407824	06/17/22	5	EA	9.00	20.5	35.77
SP654	NIACEL 400	407730	06/17/22	1	EA	35.00	20.5	27.82

Subtotal 110.66

Total Tax 0.00

Total USD 110.66

Total Applied 0.00

Balance 110.66

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367562

June 17, 2022

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Account #

1004587
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26418393	S003345806	July 17, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	FEDEXDEF	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	06/17/22	3	EA	6.55	20.5	15.62
SA508	THEANINE	407984	06/17/22	2	EA	33.55	20.5	53.34
SB302	RESVERACEL	407892	06/17/22	1	EA	24.00	20.5	19.08
SF714	GI RELIEF	407936.1	06/17/22	2	EA	17.60	20.5	27.98
C154	VIT C W/FLAVONOIDS	407824	06/17/22	2	EA	9.00	20.5	14.31
SF755	RHODIOLA [60'S]	407581	06/17/22	2	EA	7.85	20.5	12.48

Subtotal	142.81
Total Tax	0.00
Total USD	142.81
Total Applied	0.00
Balance	142.81

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003367554

June 17, 2022

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THORNE

Account #

1006332

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07009
SHIZANDRA FOX, CN
303 W NAPA STREET
SONOMA, CA 95476
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418409

Order No.

S003345803

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/17/22	1	EA	6.25	20.5	4.97
M210	ZINC PICOLINATE 15MG	407173	06/17/22	1	EA	5.45	20.5	4.33
SF814	CURCUMIN PHYTOSOME 120s	407716	06/17/22	1	EA	32.00	20.5	25.44
VM114	MULTI-VITAMIN ELITE	406953	06/17/22	1	EA	39.55	20.5	31.44
SG822	OSCAP	407921	06/17/22	2	EA	14.90	20.5	23.69

Subtotal 89.87

Total Tax 0.00

Total USD 89.87

Total Applied 0.00

Balance 89.87

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367552

June 17, 2022

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Account #

1008567

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418397

Order No.

S003345801

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF780	MELATON-5	407002	06/17/22	2	EA	9.15	20.5	14.55
KD500	VITAMIN D + K2	405909	06/17/22	2	EA	13.25	20.5	21.07
M291NC	ZINC BISGLYCINATE 30 MG	407530	06/17/22	1	EA	7.25	20.5	5.76
SF722	UNDECYLENIC ACID	407584	06/17/22	1	EA	19.65	20.5	15.62
B104	BASIC B COMPLEX	407737	06/17/22	1	EA	11.35	20.5	9.02
B107	STRESS B-COMPLEX	407516	06/17/22	1	EA	8.25	20.5	6.56
SA516	LYSINE	407383	06/17/22	2	EA	5.45	20.5	8.67
M220	ZINC PICOLINATE 30MG [60]	407211	06/17/22	1	EA	8.20	20.5	6.52
SD401	DIPAN-9 [180]	408056	06/17/22	1	EA	47.85	20.5	38.04
B132	5-MTHF 5MG	407578	06/17/22	1	EA	30.95	20.5	24.61

Subtotal 150.42

Total Tax 0.00

Total USD 150.42

Total Applied 0.00

Balance 150.42

Home Page

<https://www.thorne.com>

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1-800-228-1966

Email

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87647 7803 RT 0001

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Home Page

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Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367542

June 17, 2022

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Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418398

Order No.

S003345805

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/17/22	3	EA	6.25	20.5	14.91
SF737	MEMORACTIV	408082	06/17/22	1	EA	53.55	20.5	42.57
SF732	S.A.T.	407213	06/17/22	3	EA	17.05	20.5	40.66
SA512	GLYCINE [500 MG]	407818	06/17/22	2	EA	12.35	20.5	19.64
SP652	PHARMAGABA-100	407851	06/17/22	1	EA	15.20	20.5	12.08
SF784	THYROCSIN [120]	407792	06/17/22	2	EA	16.40	20.5	26.08

Subtotal 155.94

Total Tax 0.00

Total USD 155.94

Total Applied 0.00

Balance 155.94

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

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June 17, 2022

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Account #

1011860
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26418399 S003345802 July 17, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA508	THEANINE	407984	06/17/22	1	EA	33.55	20.5	26.67
SP654	NIACEL 400	407730	06/17/22	1	EA	35.00	20.5	27.82
C154	VIT C W/FLAVONOIDS	407824	06/17/22	2	EA	9.00	20.5	14.31
SA560	NAC	407485	06/17/22	6	EA	13.75	20.5	65.59
SG822	OSCAP	407921	06/17/22	1	EA	14.90	20.5	11.85

Subtotal	146.24
Total Tax	0.00
Total USD	146.24
Total Applied	0.00
Balance	146.24

Invoice: SI003367536

June 17, 2022

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THORNE

Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418412

Order No.

S003345797

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408059	06/17/22	1	EA	26.80	20.5	21.31
M225	SELENIUM	406566	06/17/22	1	EA	4.95	20.5	3.94
SB302	RESVERACEL	407892	06/17/22	1	EA	24.00	20.5	19.08
B106	B-COMPLEX #6	407082	06/17/22	1	EA	10.00	20.5	7.95
M240	POTASSIUM CITRATE	407537	06/17/22	1	EA	6.70	20.5	5.33
C155	BUFFERED C POWDER	407362	06/17/22	1	EA	11.50	20.5	9.14
SG822	OSCAP	407921	06/17/22	1	EA	14.90	20.5	11.85
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	06/17/22	1	EA	25.70	20.5	20.43
SA512	GLYCINE [500 MG]	407818	06/17/22	1	EA	12.35	20.5	9.82
SA516	LYSINE	407383	06/17/22	3	EA	5.45	20.5	13.00

Subtotal 121.85

Total Tax 0.00

Total USD 121.85

Total Applied 0.00

Balance 121.85

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice:

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THORNE

Home Page

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Phone No.

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Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367520

June 17, 2022

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THORNE

Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418406

Order No.

S003345796

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/17/22	3	EA	6.25	20.5	14.91
M210	ZINC PICOLINATE 15MG	407173	06/17/22	2	EA	5.45	20.5	8.67
SF814	CURCUMIN PHYTOSOME 120s	407716	06/17/22	1	EA	32.00	20.5	25.44
M281	DICALCIUM MALATE	408018	06/17/22	1	EA	10.90	20.5	8.67
VM114	MULTI-VITAMIN ELITE	406953	06/17/22	1	EA	39.55	20.5	31.44
SP684	DIM ADVANTAGE	407789	06/17/22	2	EA	24.00	20.5	38.16
B106	B-COMPLEX #6	407082	06/17/22	1	EA	10.00	20.5	7.95
SP607	OMEGA PLUS [EPA & GLA]	407870	06/17/22	1	EA	21.55	20.5	17.13
SA512	GLYCINE [500 MG]	407818	06/17/22	2	EA	12.35	20.5	19.64
SF799	PHYTOPROFEN	407536	06/17/22	1	EA	19.05	20.5	15.14

Subtotal 187.15

Total Tax 0.00

Total USD 187.15

Total Applied 0.00

Balance 187.15

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

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Tax Registration No.

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THORNE

Home Page

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Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367507

June 17, 2022

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Account #

1213298
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26418395 **Order No.** S003345799 **Due Date** July 17, 2022 **Payment Method** NET 30

Shipping Agent Code FEDEX **Shipment Method** FEDEXDEF **Package Tracking No.**

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407393	06/17/22	1	EA	18.30	20.5	14.55
VM2NC	BASIC NUTRIENTS 2/DAY	407381	06/17/22	1	EA	16.50	20.5	13.12
M281	DICALCIUM MALATE	408018	06/17/22	1	EA	10.90	20.5	8.67
M291NC	ZINC BISGLYCINATE 30 MG	407530	06/17/22	1	EA	7.25	20.5	5.76
SA511	TAURINE [500 MG]	407037	06/17/22	1	EA	6.65	20.5	5.29
SF787	METHYL-GUARD [180'S]	407721	06/17/22	2	EA	27.15	20.5	43.17
VMP	BASIC PRENATAL	407957	06/17/22	1	EA	14.40	20.5	11.45
B129	5-MTHF 1MG	407417	06/17/22	2	EA	9.80	20.5	15.58

Subtotal	117.59
Total Tax	0.00
Total USD	117.59
Total Applied	0.00
Balance	117.59

Invoice: SI003367491

June 17, 2022

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THORNE

Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418400

Order No.

S003345784

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M210	ZINC PICOLINATE 15MG	407173	06/17/22	1	EA	5.45	20.5	4.33
SP654	NIACEL 400	407730	06/17/22	2	EA	35.00	20.5	55.65
C154	VIT C W/FLAVONOIDS	407824	06/17/22	1	EA	9.00	20.5	7.15
SP608	SUPER EPA [EPA 425/DHA 270]	407998	06/17/22	2	EA	18.60	20.5	29.57
SG822	OSCAP	407921	06/17/22	1	EA	14.90	20.5	11.85
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	06/17/22	1	EA	25.70	20.5	20.43

Subtotal 128.98

Total Tax 0.00

Total USD 128.98

Total Applied 0.00

Balance 128.98

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367478

June 17, 2022

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THORNE

Account #

1004557

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418394

Order No.

S003345792

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	06/17/22	2	EA	6.55	20.5	10.41
M210	ZINC PICOLINATE 15MG	407173	06/17/22	1	EA	5.45	20.5	4.33
SG801	CORTREX	407492	06/17/22	1	EA	9.70	20.5	7.71
C154	VIT C W/FLAVONOIDS	406929	06/17/22	2	EA	9.00	20.5	14.31
SB302	RESVERACEL	407892	06/17/22	1	EA	24.00	20.5	19.08
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/17/22	1	EA	8.00	20.5	6.36
SA516	LYSINE	407383	06/17/22	1	EA	5.45	20.5	4.33
SA560	NAC	407485	06/17/22	3	EA	13.75	20.5	32.79
SF732	S.A.T.	407213	06/17/22	1	EA	17.05	20.5	13.55
M240	POTASSIUM CITRATE	407537	06/17/22	1	EA	6.70	20.5	5.33

Subtotal 118.20

Total Tax 0.00

Total USD 118.20

Total Applied 0.00

Balance 118.20

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367419

June 17, 2022

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THORNE

Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418405

Order No.

S003345793

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM114	MULTI-VITAMIN ELITE	406953	06/17/22	2	EA	39.55	20.5	62.88
B106	B-COMPLEX #6	407082	06/17/22	1	EA	10.00	20.5	7.95
SA516	LYSINE	407383	06/17/22	1	EA	5.45	20.5	4.33
SP652	PHARMAGABA-100	407851	06/17/22	1	EA	15.20	20.5	12.08
SD401	DIPAN-9 [180]	408056	06/17/22	1	EA	47.85	20.5	38.04
SF784	THYROCSIN [120]	407792	06/17/22	2	EA	16.40	20.5	26.08

Subtotal 151.36

Total Tax 0.00

Total USD 151.36

Total Applied 0.00

Balance 151.36

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003367412

June 17, 2022

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THORNE

Account #

1004475

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418408

Order No.

S003345785

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M210	ZINC PICOLINATE 15MG	407173	06/17/22	1	EA	5.45	20.5	4.33
SB302	RESVERACEL	407892	06/17/22	1	EA	24.00	20.5	19.08
SP654	NIACEL 400	407730	06/17/22	1	EA	35.00	20.5	27.82
M240	POTASSIUM CITRATE	407537	06/17/22	2	EA	6.70	20.5	10.65
SD401	DIPAN-9 [180]	408056	06/17/22	2	EA	47.85	20.5	76.08

Subtotal 137.96

Total Tax 0.00

Total USD 137.96

Total Applied 0.00

Balance 137.96

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

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June 17, 2022

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Account #

1008569
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07016
LISA EVANS, ND
1815 NORTH 45TH STREET
SEATTLE, WA 98103
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26418403 Order No. S003345791 Due Date July 17, 2022 Payment Method NET 30

Shipping Agent Code FEDEX Shipment Method FEDEXDEF Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/17/22	2	EA	6.25	20.5	9.94
SG803	ADRENAL CORTEX	407389	06/17/22	1	EA	6.35	20.5	5.05
M210	ZINC PICOLINATE 15MG	407173	06/17/22	2	EA	5.45	20.5	8.67
VM114	MULTI-VITAMIN ELITE	406953	06/17/22	1	EA	39.55	20.5	31.44
B106	B-COMPLEX #6	407082	06/17/22	5	EA	10.00	20.5	39.75
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/17/22	1	EA	8.00	20.5	6.36
SA560	NAC	407485	06/17/22	3	EA	13.75	20.5	32.79
SA516	LYSINE	407383	06/17/22	1	EA	5.45	20.5	4.33
B129	5-MTHF 1MG	407417	06/17/22	2	EA	9.80	20.5	15.58

Subtotal 153.91
Total Tax 0.00
Total USD 153.91

Total Applied 0.00
Balance 153.91

Invoice: SI003367379

June 17, 2022

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Account #

1006620
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSON, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26418411 S003345795 July 17, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/17/22	1	EA	6.25	20.5	4.97
M225	SELENIUM	406566	06/17/22	1	EA	4.95	20.5	3.94
SP635	FIBERMEND	408171	06/17/22	2	EA	20.85	20.5	33.15
M210	ZINC PICOLINATE 15MG	407173	06/17/22	2	EA	5.45	20.5	8.67
SF814	CURCUMIN PHYTOSOME 120s	407716	06/17/22	1	EA	32.00	20.5	25.44
SP654	NIACEL 400	407730	06/17/22	1	EA	35.00	20.5	27.82
C154	VIT C W/FLAVONOIDS	406929	06/17/22	2	EA	9.00	20.5	14.31
SA512	GLYCINE [500 MG]	407818	06/17/22	1	EA	12.35	20.5	9.82

Subtotal 128.12
Total Tax 0.00
Total USD 128.12

Total Applied 0.00
Balance 128.12

Invoice: SI003367111

June 17, 2022

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THORNE

Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418407

Order No.

S003345780

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M210	ZINC PICOLINATE 15MG	407173	06/17/22	4	EA	5.45	20.5	17.33
SF813	CURCUMIN PHYTOSOME 60s	407554	06/17/22	1	EA	17.05	20.5	13.55
M204	MAGNESIUM BISGLYCINATE	408039	06/17/22	2	EA	25.95	20.5	41.26
SP684	DIM ADVANTAGE	407789	06/17/22	1	EA	24.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	406929	06/17/22	1	EA	9.00	20.5	7.15
C153	ASCORBIC ACID	407193	06/17/22	2	EA	8.00	20.5	12.72
SG801	CORTREX	407492	06/17/22	3	EA	9.70	20.5	23.13
SF750	FERRASORB	407924	06/17/22	2	EA	10.70	20.5	17.01
SP608	SUPER EPA [EPA 425/DHA 270]	407998	06/17/22	1	EA	18.60	20.5	14.79
VMX	ADVANCED NUTRIENTS	408075.1	06/17/22	1	EA	35.35	20.5	28.10
SG822	OSCAP	407921	06/17/22	1	EA	14.90	20.5	11.85
SP640	MEDICLEAR	407396	06/17/22	2	EA	36.30	20.5	57.72

Home Page

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91-1248086

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June 17, 2022

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THORNE

Subtotal	263.69
Total Tax	0.00
Total USD	263.69
<hr/>	
Total Applied	0.00
Balance	263.69

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June 17, 2022

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Account #

1008986

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07017
SARAH COOK, ND
54 NORTH SANTA CRUZ AVENUE
LOS GATOS, CA 95030
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418404

Order No.

S003345781

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA508	THEANINE	407984	06/17/22	2	EA	33.55	20.5	53.34
M210	ZINC PICOLINATE 15MG	407173	06/17/22	2	EA	5.45	20.5	8.67
SB302	RESVERACEL	407892	06/17/22	1	EA	24.00	20.5	19.08
SP654	NIACEL 400	407730	06/17/22	1	EA	35.00	20.5	27.82
C155	BUFFERED C POWDER	407362	06/17/22	1	EA	11.50	20.5	9.14
SA560	NAC	407485	06/17/22	1	EA	13.75	20.5	10.93
SA512	GLYCINE [500 MG]	407818	06/17/22	4	EA	12.35	20.5	39.27

Subtotal 168.25

Total Tax 0.00

Total USD 168.25

Total Applied 0.00

Balance 168.25

Home Page

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Phone No.

1-800-228-1966

Email

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GST/HST No.

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91-1248086

Invoice: SI003367086

June 17, 2022

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Account #

1006566
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
26418410	S003345782	July 17, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	FEDEXDEF	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA508	THEANINE	407984	06/17/22	1	EA	33.55	20.5	26.67
M210	ZINC PICOLINATE 15MG	407173	06/17/22	2	EA	5.45	20.5	8.67
SB302	RESVERACEL	407892	06/17/22	2	EA	24.00	20.5	38.16
M281	DICALCIUM MALATE	408018	06/17/22	1	EA	10.90	20.5	8.67
SP608	SUPER EPA [EPA 425/DHA 270]	407998	06/17/22	2	EA	18.60	20.5	29.57
SA511	TAURINE [500 MG]	407037	06/17/22	1	EA	6.65	20.5	5.29
SF755	RHODIOLA [60'S]	407581	06/17/22	1	EA	7.85	20.5	6.24
M220	ZINC PICOLINATE 30MG [60]	407211	06/17/22	1	EA	8.20	20.5	6.52

Subtotal	129.79
Total Tax	0.00
Total USD	129.79
Total Applied	0.00
Balance	129.79

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003367078

June 17, 2022

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THORNE

Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418390

Order No.

S003345789

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/17/22	5	EA	6.25	20.5	24.84
SP635	FIBERMEND	408171	06/17/22	4	EA	20.85	20.5	66.30
M210	ZINC PICOLINATE 15MG	407173	06/17/22	2	EA	5.45	20.5	8.67
SB302	RESVERACEL	407892	06/17/22	2	EA	24.00	20.5	38.16
M281	DICALCIUM MALATE	408018	06/17/22	1	EA	10.90	20.5	8.67
SP684	DIM ADVANTAGE	407789	06/17/22	3	EA	24.00	20.5	57.24
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/17/22	1	EA	8.00	20.5	6.36
M240	POTASSIUM CITRATE	407537	06/17/22	1	EA	6.70	20.5	5.33
SD404	BIO-GEST [60]	407545	06/17/22	1	EA	10.00	20.5	7.95
C155	BUFFERED C POWDER	407362	06/17/22	2	EA	11.50	20.5	18.28
SG822	OSCAP	407921	06/17/22	1	EA	14.90	20.5	11.85
SA516	LYSINE	407383	06/17/22	2	EA	5.45	20.5	8.67
SD401	DIPAN-9 [180]	408056	06/17/22	1	EA	47.85	20.5	38.04

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Phone No.

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Invoice: SI003367078

June 17, 2022

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THORNE

Subtotal	300.36
Total Tax	0.00
Total USD	300.36
Total Applied	0.00
Balance	300.36

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1-800-228-1966

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Tax Registration No.

91-1248086

Invoice: SI003367000

June 17, 2022

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Account #

1008069
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
26418413 S003345787 July 17, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF800	BERBERINE	408123	06/17/22	1	EA	18.55	20.5	14.75
K171	VITAMIN K	408132	06/17/22	1	EA	13.10	20.5	10.41
C154	VIT C W/FLAVONOIDS	408232	06/17/22	2	EA	9.00	20.5	14.31
SA511	TAURINE [500 MG]	407601	06/17/22	1	EA	6.65	20.5	5.29
SP660	CRUCERA-SGS	408140	06/17/22	1	EA	32.65	20.5	25.96

Subtotal 70.72
Total Tax 0.00
Total USD 70.72

Total Applied 0.00
Balance 70.72

Invoice: SI003366948

June 17, 2022

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THORNE

Account #

1029525

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07027
6985 EL CAMINO REAL, SUITE 103
CARLSBAD, CA 92009
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418401

Order No.

S003345788

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SB335	QUERCETIN PHYTOSOME	407709	06/17/22	1	EA	18.30	20.5	14.55
VM2NC	BASIC NUTRIENTS 2/DAY	407800	06/17/22	1	EA	16.50	20.5	13.12
M290	ZINC BISGLYCINATE 15 MG	407390	06/17/22	1	EA	5.45	20.5	4.33
SP684	DIM ADVANTAGE	408080	06/17/22	2	EA	24.00	20.5	38.16
SP654	NIACEL 400	407731	06/17/22	3	EA	35.00	20.5	83.47
C154	VIT C W/FLAVONOIDS	408232	06/17/22	1	EA	9.00	20.5	7.15
SF751	RED YEAST RICE + COQ10	407938	06/17/22	1	EA	20.65	20.5	16.42
B104	BASIC B COMPLEX	408175	06/17/22	1	EA	11.35	20.5	9.02
SA560	NAC	407659	06/17/22	1	EA	13.75	20.5	10.93
SP607	OMEGA PLUS [EPA & GLA]	407870	06/17/22	1	EA	21.55	20.5	17.13
M222	CAL MAG CITRATE + VITAMIN C	407993	06/17/22	1	EA	8.85	20.5	7.04
SP652	PHARMAGABA-100	407850	06/17/22	1	EA	15.20	20.5	12.08

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003366948

June 17, 2022

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THORNE

Subtotal	233.40
Total Tax	0.00
Total USD	233.40
Total Applied	0.00
Balance	233.40

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003366426

June 17, 2022

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THORNE

Account #

1026200

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26418396

Order No.

S003345779

Due Date

July 17, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B104	BASIC B COMPLEX	408175	06/17/22	12	EA	11.35	20.5	108.28
SF814	CURCUMIN PHYTOSOME 120s	408041	06/17/22	12	EA	32.00	20.5	305.28

Subtotal	413.56
Total Tax	0.00
Total USD	413.56
Total Applied	0.00
Balance	413.56

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003363904

June 16, 2022

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THORNE

Account #

1165107

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07034
2313 N LINCOLN AVE
CHICAGO, IL 60614
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405346

Order No.

S003341338

Due Date

July 16, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B132	5-MTHF 5MG	407896	06/16/22	1	EA	30.95	20.5	24.61
SF705	CHOLEAST-900	408109	06/16/22	1	EA	25.05	20.5	19.91
B129	5-MTHF 1MG	407837	06/16/22	1	EA	9.80	20.5	7.79
SP662	PHARMAGABA-250	407913	06/16/22	1	EA	30.35	20.5	24.13
SP660	CRUCERA-SGS	408140	06/16/22	1	EA	32.65	20.5	25.96
SD401	DIPAN-9 [180]	407643.1	06/16/22	1	EA	47.85	20.5	38.04
SP652	PHARMAGABA-100	407850	06/16/22	1	EA	15.20	20.5	12.08
SF724	PHYTOGEN	407833	06/16/22	1	EA	7.75	20.5	6.16
VMP	BASIC PRENATAL	407959	06/16/22	1	EA	14.40	20.5	11.45
SF799	PHYTOPROFEN	407536	06/16/22	1	EA	19.05	20.5	15.14
M222	CAL MAG CITRATE + VITAMIN C	407993	06/16/22	1	EA	8.85	20.5	7.04
SF787	METHYL-GUARD [180'S]	407946	06/16/22	1	EA	27.15	20.5	21.58
SD405	BIO-GEST [180]	407901	06/16/22	1	EA	24.50	20.5	19.48
SG822	OSCAP	408230	06/16/22	1	EA	14.90	20.5	11.85
C155	BUFFERED C POWDER	407883	06/16/22	2	EA	11.50	20.5	18.28
M272	MAGNESIUM CITRAMATE	407951	06/16/22	1	EA	8.00	20.5	6.36
SF755	RHODIOLA [60'S]	406129	06/16/22	1	EA	7.85	20.5	6.24

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Tax Registration No.

91-1248086

Invoice: SI003363904

June 16, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF722	UNDECYLENIC ACID	408055	06/16/22	1	EA	19.65	20.5	15.62
SF751	RED YEAST RICE + COQ10	408110	06/16/22	1	EA	20.65	20.5	16.42
SA503	5- HYDROXYTRYPTOPHAN	408048	06/16/22	1	EA	17.10	20.5	13.59
SF757	SACRO-B [250 MG]	406852	06/16/22	1	EA	20.85	20.5	16.58
VM6M	MENS MULTI 50+	408052	06/16/22	1	EA	24.85	20.5	19.76
K171	VITAMIN K	408132	06/16/22	2	EA	13.10	20.5	20.83
SF714	GI RELIEF	407936.1	06/16/22	1	EA	17.60	20.5	13.99
M281	DICALCIUM MALATE	408019	06/16/22	1	EA	10.90	20.5	8.67
SB302	RESVERACEL	408115	06/16/22	1	EA	24.00	20.5	19.08
M210	ZINC PICOLINATE 15MG	407356	06/16/22	1	EA	5.45	20.5	4.33
SF788	MELATON-3	407942	06/16/22	2	EA	6.55	20.5	10.41
SF802	DEPROLOFT-HF	407551.1	06/16/22	1	EA	29.75	20.5	23.65
SF789	METHYL-GUARD PLUS	408118	06/16/22	1	EA	27.80	20.5	22.10

Subtotal 481.13

Total Tax 0.00

Total USD 481.13

Total Applied 0.00

Balance 481.13

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003363058

June 16, 2022

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THORNE

Account #

1004083

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07003
13 NW 23RD PL
PORTLAND, OR 97210
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405344

Order No.

S003341376

Due Date

July 16, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF799	PHYTOPROFEN	407536	06/16/22	1	EA	19.05	20.5	15.14
SA514	L-TYROSINE	407272	06/16/22	1	EA	11.10	20.5	8.82
SA560	NAC	407485	06/16/22	12	EA	13.75	20.5	131.17
C155	BUFFERED C POWDER	407362	06/16/22	1	EA	11.50	20.5	9.14
SF777	GLUCOSAMINE SULFATE [180'S]	407669	06/16/22	4	EA	17.75	20.5	56.44
SP608	SUPER EPA [EPA 425/DHA 270]	407998	06/16/22	2	EA	18.60	20.5	29.57
SF784	THYROCSIN [120]	407792	06/16/22	4	EA	16.40	20.5	52.15
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/16/22	2	EA	8.00	20.5	12.72
SF714	GI RELIEF	407936.1	06/16/22	1	EA	17.60	20.5	13.99
M210	ZINC PICOLINATE 15MG	407173	06/16/22	5	EA	5.45	20.5	21.66
VM2NC	BASIC NUTRIENTS 2/DAY	407381	06/16/22	4	EA	16.50	20.5	52.47
M225	SELENIUM	406566	06/16/22	3	EA	4.95	20.5	11.81
SF788	MELATON-3	407577	06/16/22	1	EA	6.55	20.5	5.21
SG801	CORTREX	407186	06/16/22	1	EA	9.70	20.5	7.71
M226	IRON BISGLYCINATE	407644	06/16/22	7	EA	6.25	20.5	34.78

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003363058

June 16, 2022

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THORNE

Subtotal	462.78
Total Tax	0.00
Total USD	462.78
Total Applied	0.00
Balance	462.78

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003363021

June 16, 2022

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THORNE

Account #

1003659

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405343

Order No.

S003341386

Due Date

July 16, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/16/22	1	EA	6.25	20.5	4.97
SP637	AMINO COMPLEX LEMON	408059	06/16/22	1	EA	26.80	20.5	21.31
M210	ZINC PICOLINATE 15MG	407173	06/16/22	3	EA	5.45	20.5	13.00
SB302	RESVERACEL	407892	06/16/22	2	EA	24.00	20.5	38.16
SP684	DIM ADVANTAGE	407789	06/16/22	3	EA	24.00	20.5	57.24
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/16/22	2	EA	8.00	20.5	12.72
SF777	GLUCOSAMINE SULFATE [180'S]	407669	06/16/22	1	EA	17.75	20.5	14.11
SF755	RHODIOLA [60'S]	407581	06/16/22	4	EA	7.85	20.5	24.96
M280	CALCIUM D-GLUCARATE	407430	06/16/22	1	EA	26.65	20.5	21.19
SG822	OSCAP	407921	06/16/22	1	EA	14.90	20.5	11.85
SA512	GLYCINE [500 MG]	407818	06/16/22	1	EA	12.35	20.5	9.82
SA516	LYSINE	407383	06/16/22	2	EA	5.45	20.5	8.67
SD401	DIPAN-9 [180]	408056	06/16/22	1	EA	47.85	20.5	38.04
SF784	THYROCSIN [120]	407792	06/16/22	1	EA	16.40	20.5	13.04

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Phone No.

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003363021

June 16, 2022

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THORNE

Subtotal	289.08
Total Tax	0.00
Total USD	289.08
Total Applied	0.00
Balance	289.08

Home Page

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Phone No.

1-800-228-1966

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Tax Registration No.

91-1248086

Invoice: SI003363013

June 16, 2022

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THORNE

Account #

1004995

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405345

Order No.

S003341368

Due Date

July 16, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA512	GLYCINE [500 MG]	407818	06/16/22	1	EA	12.35	20.5	9.82
VMX	ADVANCED NUTRIENTS	408075.1	06/16/22	2	EA	35.35	20.5	56.21
SA560	NAC	407485	06/16/22	3	EA	13.75	20.5	32.79
SF732	S.A.T.	407213	06/16/22	1	EA	17.05	20.5	13.55
SA511	TAURINE [500 MG]	407037	06/16/22	1	EA	6.65	20.5	5.29
SF784	THYROCSIN [120]	407792	06/16/22	2	EA	16.40	20.5	26.08
B106	B-COMPLEX #6	407082	06/16/22	1	EA	10.00	20.5	7.95
C154	VIT C W/FLAVONOIDS	406929	06/16/22	1	EA	9.00	20.5	7.15
SP654	NIACEL 400	407730	06/16/22	1	EA	35.00	20.5	27.82
VM114	MULTI-VITAMIN ELITE	406953	06/16/22	1	EA	39.55	20.5	31.44
K171	VITAMIN K	407854	06/16/22	1	EA	13.10	20.5	10.41
M225	SELENIUM	406566	06/16/22	1	EA	4.95	20.5	3.94
SP637	AMINO COMPLEX LEMON	408059	06/16/22	1	EA	26.80	20.5	21.31
SG801	CORTREX	407186	06/16/22	1	EA	9.70	20.5	7.71
M226	IRON BISGLYCINATE	407644	06/16/22	2	EA	6.25	20.5	9.94

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003363013

June 16, 2022

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THORNE

Subtotal	271.41
Total Tax	0.00
Total USD	271.41
<hr/>	
Total Applied	0.00
Balance	271.41

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003362717

June 16, 2022

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THORNE

Account #

1080173

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07028
5910 S UNIVERSITY BLVD STE E-2
GREENWOOD VILLAGE, CO 80121
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405350

Order No.

S003341381

Due Date

July 16, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408059	06/16/22	1	EA	26.80	20.5	21.31
KD500	VITAMIN D + K2	405909	06/16/22	2	EA	13.25	20.5	21.07
C153	ASCORBIC ACID	407193	06/16/22	1	EA	8.00	20.5	6.36
SG822	OSCAP	407921	06/16/22	1	EA	14.90	20.5	11.85
SP607	OMEGA PLUS [EPA & GLA]	407870	06/16/22	1	EA	21.55	20.5	17.13

Subtotal 77.72

Total Tax 0.00

Total USD 77.72

Total Applied 0.00

Balance 77.72

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003362713

June 16, 2022

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THORNE

Account #

1161694

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07036
9101 WEST OLYMPIC BLVD
BEVERLY HILLS, CA 90212
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405347

Order No.

S003341382

Due Date

July 16, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VMP	BASIC PRENATAL	407957	06/16/22	4	EA	14.40	20.5	45.79
VM114	MULTI-VITAMIN ELITE	406953	06/16/22	3	EA	39.55	20.5	94.33
Subtotal								140.12
Total Tax								0.00
Total USD								140.12
Total Applied								0.00
Balance								140.12

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003362706

June 16, 2022

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Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405358

Order No.

5003341375

Due Date

July 16, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	06/16/22	1	EA	6.55	0	6.55
C154	VIT C W/FLAVONOIDS	406929	06/16/22	2	EA	9.00	0	18.00
SF750	FERRASORB	407924	06/16/22	6	EA	10.70	0	64.20
M240	POTASSIUM CITRATE	407537	06/16/22	1	EA	6.70	0	6.70
SA516	LYSINE	407383	06/16/22	1	EA	5.45	0	5.45
SP652	PHARMAGABA-100	407851	06/16/22	1	EA	15.20	0	15.20

Subtotal 116.10

Total Tax 0.00

Total USD 116.10

Total Applied 0.00

Balance 116.10

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003362703

June 16, 2022

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Account #

1213298

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
734 MONTANA AVE
SANTA MONICA, CA 90403
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26405348	Order No. S003341373	Due Date July 16, 2022	Payment Method NET 30
Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408059	06/16/22	1	EA	26.80	20.5	21.31
VM2NC	BASIC NUTRIENTS 2/DAY	407381	06/16/22	2	EA	16.50	20.5	26.23
SP684	DIM ADVANTAGE	407789	06/16/22	1	EA	24.00	20.5	19.08
C154	VIT C W/FLAVONOIDS	406929	06/16/22	2	EA	9.00	20.5	14.31
SF757	SACRO-B [250 MG]	406852	06/16/22	3	EA	20.85	20.5	49.73
M272	MAGNESIUM CITRAMATE	407917	06/16/22	1	EA	8.00	20.5	6.36
SF799	PHYTOPROFEN	407536	06/16/22	1	EA	19.05	20.5	15.14
VMP	BASIC PRENATAL	407957	06/16/22	4	EA	14.40	20.5	45.79
D128	D-1000	407649	06/16/22	4	EA	5.45	20.5	17.33
SF784	THYROCSIN [120]	407792	06/16/22	1	EA	16.40	20.5	13.04

Subtotal	228.32
Total Tax	0.00
Total USD	228.32
Total Applied	0.00
Balance	228.32

Home Page https://www.thorne.com	Phone No. 1-800-228-1966	Email support@thorne.com	GST/HST No. 87647 7803 RT 0001	Tax Registration No. 91-1248086
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Invoice:

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Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003362675

June 16, 2022

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THORNE

Account #

1011860

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07025
BETH QUINTANA, ND
15840 REDMOND WAY
REDMOND, WA 98052
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405353

Order No.

S003341367

Due Date

July 16, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA508	THEANINE	407984	06/16/22	3	EA	33.55	20.5	80.02
SB302	RESVERACEL	407892	06/16/22	3	EA	24.00	20.5	57.24
SA511	TAURINE [500 MG]	407037	06/16/22	1	EA	6.65	20.5	5.29
SF722	UNDECYLENIC ACID	407584	06/16/22	1	EA	19.65	20.5	15.62
SA560	NAC	407485	06/16/22	2	EA	13.75	20.5	21.86
SF799	PHYTOPROFEN	407536	06/16/22	1	EA	19.05	20.5	15.14
SF760	BERBERCAP [200 MG]	407532	06/16/22	1	EA	12.35	20.5	9.82

Subtotal 204.99

Total Tax 0.00

Total USD 204.99

Total Applied 0.00

Balance 204.99

Home Page

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Phone No.

1-800-228-1966

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support@thorne.com

GST/HST No.

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91-1248086

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June 15, 2022

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THORNE

Account #

1008069

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405362

Order No.

S003337748

Due Date

July 15, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP652	PHARMAGABA-100	407850	06/15/22	1	EA	15.20	20.5	12.08
SF724	PHYTOGEN	407833	06/15/22	2	EA	7.75	20.5	12.32
SA512	GLYCINE [500 MG]	407818	06/15/22	1	EA	12.35	20.5	9.82
SA514	L-TYROSINE	407897	06/15/22	1	EA	11.10	20.5	8.82
C155	BUFFERED C POWDER	407883	06/15/22	2	EA	11.50	20.5	18.28
C154	VIT C W/FLAVONOIDS	407824	06/15/22	1	EA	9.00	20.5	7.15
SP660	CRUCERA-SGS	408306	06/15/22	1	EA	32.65	20.5	25.96
SP684	DIM ADVANTAGE	408079	06/15/22	1	EA	24.00	20.5	19.08
SF714	GI RELIEF	407936.1	06/15/22	2	EA	17.60	20.5	27.98
M281	DICALCIUM MALATE	408019	06/15/22	2	EA	10.90	20.5	17.33
SA508	THEANINE	407984	06/15/22	1	EA	33.55	20.5	26.67
SP635	FIBERMEND	408172	06/15/22	1	EA	20.85	20.5	16.58
SG803	ADRENAL CORTEX	408002	06/15/22	1	EA	6.35	20.5	5.05
SF788	MELATON-3	407942	06/15/22	1	EA	6.55	20.5	5.21
K171	VITAMIN K	408132	06/15/22	1	EA	13.10	20.5	10.41
M226	IRON BISGLYCINATE	407922	06/15/22	1	EA	6.25	20.5	4.97

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360501

June 15, 2022

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THORNE

Subtotal	227.71
Total Tax	0.00
Total USD	227.71
<hr/>	
Total Applied	0.00
Balance	227.71

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360302

June 15, 2022

Page 1 / 2

**Account #**

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405368

Order No.

S003337751

Due Date

July 15, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407922	06/15/22	1	EA	6.25	20.5	4.97
SA508	THEANINE	407984	06/15/22	1	EA	33.55	20.5	26.67
SB302	RESVERACEL	408115	06/15/22	1	EA	24.00	20.5	19.08
C153	ASCORBIC ACID	407697	06/15/22	1	EA	8.00	20.5	6.36
SG801	CORTREX	407492	06/15/22	1	EA	9.70	20.5	7.71
SF722	UNDECYLENIC ACID	408055	06/15/22	2	EA	19.65	20.5	31.24
M280	CALCIUM D-GLUCARATE	407564	06/15/22	1	EA	26.65	20.5	21.19
VMX	ADVANCED NUTRIENTS	408075.1	06/15/22	1	EA	35.35	20.5	28.10
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	06/15/22	1	EA	25.70	20.5	20.43
SD401	DIPAN-9 [180]	407643.1	06/15/22	1	EA	47.85	20.5	38.04
SP660	CRUCERA-SGS	408306	06/15/22	1	EA	32.65	20.5	25.96

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360302

June 15, 2022

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THORNE

Subtotal	229.75
Total Tax	0.00
Total USD	229.75
Total Applied	0.00
Balance	229.75

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360276

June 15, 2022

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THORNE

Account #

1006566

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07010
NINA MCNAMARA CHC
15150 W SUNSET BLVD
PACIFIC PALISADES, CA 90272
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405366

Order No.

S003337742

Due Date

July 15, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SG803	ADRENAL CORTEX	408002	06/15/22	1	EA	6.35	20.5	5.05
SA508	THEANINE	407984	06/15/22	2	EA	33.55	20.5	53.34
M210	ZINC PICOLINATE 15MG	407356	06/15/22	4	EA	5.45	20.5	17.33
VM114	MULTI-VITAMIN ELITE	407237	06/15/22	1	EA	39.55	20.5	31.44
SP684	DIM ADVANTAGE	408079	06/15/22	1	EA	24.00	20.5	19.08
M255	CHROMIUM PICOLINATE [500 MCG]	407772	06/15/22	1	EA	8.00	20.5	6.36
SP608	SUPER EPA [EPA 425/DHA 270]	407998	06/15/22	1	EA	18.60	20.5	14.79
SG822	OSCAP	407921	06/15/22	1	EA	14.90	20.5	11.85
M220	ZINC PICOLINATE 30MG [60]	407211	06/15/22	1	EA	8.20	20.5	6.52
SP660	CRUCERA-SGS	408306	06/15/22	1	EA	32.65	20.5	25.96

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360276

June 15, 2022

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THORNE

Subtotal	191.72
Total Tax	0.00
Total USD	191.72
Total Applied	0.00
Balance	191.72

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360269

June 15, 2022

Page 1 / 2

**Account #**

1026200

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA DISTRIBUTION CENTER
PHA07900
7088 WINCHESTER CIRCLE
BOULDER, CO 80301
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405349

Order No.

S003337836

Due Date

July 15, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA519	L-GLUTAMINE POWDER	408114	06/15/22	12	EA	36.75	20.5	350.59
SA512	GLYCINE [500 MG]	407818	06/15/22	12	EA	12.35	20.5	117.82
SF769	LIVER CLEANSE	408012	06/15/22	12	EA	8.60	20.5	82.04
SF774	JOINT SUPPORT NUTRIENTS	407990	06/15/22	12	EA	29.20	20.5	278.57
SF787	METHYL-GUARD [180'S]	407946	06/15/22	12	EA	27.15	20.5	259.01
SP607	OMEGA PLUS [EPA & GLA]	407870	06/15/22	12	EA	21.55	20.5	205.59
SF767	GLUCOSAMINE & CHONDROITIN	408030	06/15/22	12	EA	18.40	20.5	175.54
SD404	BIO-GEST [60]	408093	06/15/22	12	EA	10.00	20.5	95.40
B104	BASIC B COMPLEX	408175	06/15/22	24	EA	11.35	20.5	216.56
SA511	TAURINE [500 MG]	407601	06/15/22	12	EA	6.65	20.5	63.44
SA502	L-CARNITINE	408074	06/15/22	12	EA	21.30	20.5	203.20
SF737	MEMORACTIV	407723	06/15/22	12	EA	53.55	20.5	510.87
SF801	METABOLIC HEALTH	407910	06/15/22	12	EA	28.00	20.5	267.12
SP685	COLLAGEN PLUS	408282	06/15/22	12	EA	36.00	20.5	343.44
SP624	COQ10	408266	06/15/22	12	EA	25.65	20.5	244.70
M281	DICALCIUM MALATE	408018	06/15/22	12	EA	10.90	20.5	103.99

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360269

June 15, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408059	06/15/22	12	EA	26.80	20.5	255.67
SF802	DEPROLOFT-HF	407551.1	06/15/22	12	EA	29.75	20.5	283.81
SF788	MELATON-3	407942	06/15/22	12	EA	6.55	20.5	62.49
Subtotal								4,119.85
Total Tax								0.00
Total USD								4,119.85
Total Applied								0.00
Balance								4,119.85

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360006

June 14, 2022

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THORNE

Account #

1004485

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07019
CHINA ROSE REID, CH
4020 BEL AIRE PLAZA
NAPA, CA 94558
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405360

Order No.

S003337754

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA516	LYSINE	407383	06/14/22	1	EA	5.45	20.5	4.33
SG822	OSCAP	407921	06/14/22	1	EA	14.90	20.5	11.85
SA514	L-TYROSINE	407272	06/14/22	2	EA	11.10	20.5	17.65
VMX	ADVANCED NUTRIENTS	408075.1	06/14/22	1	EA	35.35	20.5	28.10
E143	ULTIMATE-E [60'S]	407589	06/14/22	1	EA	25.80	20.5	20.51
SA560	NAC	407485	06/14/22	1	EA	13.75	20.5	10.93
B106	B-COMPLEX #6	407082	06/14/22	1	EA	10.00	20.5	7.95
SG801	CORTREX	407186	06/14/22	1	EA	9.70	20.5	7.71
C154	VIT C W/FLAVONOIDS	406929	06/14/22	4	EA	9.00	20.5	28.62
VM114	MULTI-VITAMIN ELITE	406953	06/14/22	1	EA	39.55	20.5	31.44
K171	VITAMIN K	407854	06/14/22	1	EA	13.10	20.5	10.41
M281	DICALCIUM MALATE	408018	06/14/22	1	EA	10.90	20.5	8.67
M210	ZINC PICOLINATE 15MG	407173	06/14/22	4	EA	5.45	20.5	17.33
SA508	THEANINE	407984	06/14/22	1	EA	33.55	20.5	26.67
SP635	FIBERMEND	408171	06/14/22	1	EA	20.85	20.5	16.58
SF784	THYROCSIN [120]	407792	06/14/22	1	EA	16.40	20.5	13.04
SP637	AMINO COMPLEX LEMON	408059	06/14/22	1	EA	26.80	20.5	21.31

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360006

June 14, 2022

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THORNE

Subtotal	283.10
Total Tax	0.00
Total USD	283.10
Total Applied	0.00
Balance	283.10

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360005

June 14, 2022

Page 1 / 2

THORNE

Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405361

Order No.

S003337744

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF799	PHYTOPROFEN	407536	06/14/22	1	EA	19.05	20.5	15.14
SA514	L-TYROSINE	407272	06/14/22	1	EA	11.10	20.5	8.82
C155	BUFFERED C POWDER	407362	06/14/22	2	EA	11.50	20.5	18.28
SF732	S.A.T.	407213	06/14/22	1	EA	17.05	20.5	13.55
SF722	UNDECYLENIC ACID	407584	06/14/22	1	EA	19.65	20.5	15.62
SA511	TAURINE [500 MG]	407037	06/14/22	1	EA	6.65	20.5	5.29
SF784	THYROCSIN [120]	407792	06/14/22	1	EA	16.40	20.5	13.04
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/14/22	1	EA	8.00	20.5	6.36
SP654	NIACEL 400	407730	06/14/22	2	EA	35.00	20.5	55.65
SP684	DIM ADVANTAGE	407789	06/14/22	1	EA	24.00	20.5	19.08
VM114	MULTI-VITAMIN ELITE	406953	06/14/22	2	EA	39.55	20.5	62.88
SB302	RESVERACEL	407892	06/14/22	2	EA	24.00	20.5	38.16
M210	ZINC PICOLINATE 15MG	407173	06/14/22	3	EA	5.45	20.5	13.00
SG803	ADRENAL CORTEX	407389	06/14/22	1	EA	6.35	20.5	5.05
B106	B-COMPLEX #6	407082	06/14/22	2	EA	10.00	20.5	15.90
SB335	QUERCETIN PHYTOSOME	407393	06/14/22	1	EA	18.30	20.5	14.55

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360005

June 14, 2022

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THORNE

Subtotal	320.37
Total Tax	0.00
Total USD	320.37
Total Applied	0.00
Balance	320.37

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360004

June 14, 2022

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THORNE

Account #

1004557

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07006
JASON PETERSON, ND
4130 EAST MADISON
SEATTLE, WA 98112
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405370

Order No.

S003337820

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA516	LYSINE	407383	06/14/22	1	EA	5.45	20.5	4.33
SA512	GLYCINE [500 MG]	407818	06/14/22	2	EA	12.35	20.5	19.64
SA514	L-TYROSINE	407272	06/14/22	1	EA	11.10	20.5	8.82
SA560	NAC	407485	06/14/22	8	EA	13.75	20.5	87.45
M240	POTASSIUM CITRATE	407537	06/14/22	1	EA	6.70	20.5	5.33
SF722	UNDECYLENIC ACID	407584	06/14/22	1	EA	19.65	20.5	15.62
SA511	TAURINE [500 MG]	407037	06/14/22	1	EA	6.65	20.5	5.29
C153	ASCORBIC ACID	407193	06/14/22	2	EA	8.00	20.5	12.72
C154	VIT C W/FLAVONOIDS	406929	06/14/22	1	EA	9.00	20.5	7.15
M281	DICALCIUM MALATE	408018	06/14/22	1	EA	10.90	20.5	8.67
SB302	RESVERACEL	407892	06/14/22	1	EA	24.00	20.5	19.08
M210	ZINC PICOLINATE 15MG	407173	06/14/22	2	EA	5.45	20.5	8.67
SP635	FIBERMEND	408171	06/14/22	2	EA	20.85	20.5	33.15
SG803	ADRENAL CORTEX	407389	06/14/22	1	EA	6.35	20.5	5.05
SF784	THYROCSIN [120]	407792	06/14/22	1	EA	16.40	20.5	13.04
M225	SELENIUM	406566	06/14/22	1	EA	4.95	20.5	3.94

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360004

June 14, 2022

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THORNE

Subtotal	257.95
Total Tax	0.00
Total USD	257.95
Total Applied	0.00
Balance	257.95

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360003

June 14, 2022

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THORNE

Account #

1004587

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405369

Order No.

S003337682

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF788	MELATON-3	407577	06/14/22	2	EA	6.55	20.5	10.41
SP637	AMINO COMPLEX LEMON	408059	06/14/22	3	EA	26.80	20.5	63.92
M225	SELENIUM	406566	06/14/22	1	EA	4.95	20.5	3.94
SP635	FIBERMEND	408171	06/14/22	1	EA	20.85	20.5	16.58
SB302	RESVERACEL	407892	06/14/22	1	EA	24.00	20.5	19.08
VM114	MULTI-VITAMIN ELITE	406953	06/14/22	1	EA	39.55	20.5	31.44
SG801	CORTREX	407186	06/14/22	1	EA	9.70	20.5	7.71
B106	B-COMPLEX #6	407082	06/14/22	1	EA	10.00	20.5	7.95
M240	POTASSIUM CITRATE	407537	06/14/22	2	EA	6.70	20.5	10.65
SF732	S.A.T.	407213	06/14/22	1	EA	17.05	20.5	13.55
VMX	ADVANCED NUTRIENTS	408075.1	06/14/22	1	EA	35.35	20.5	28.10
B126	PYRIDOXAL 5' PHOSPHATE [180]	407891	06/14/22	1	EA	25.70	20.5	20.43
SF799	PHYTOPROFEN	407536	06/14/22	1	EA	19.05	20.5	15.14
SP645	MEDICLEAR PLUS	407973	06/14/22	1	EA	41.85	20.5	33.27

Home Page

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003360003

June 14, 2022

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THORNE

Subtotal	282.17
Total Tax	0.00
Total USD	282.17
<hr/>	
Total Applied	0.00
Balance	282.17

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359994

June 14, 2022

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THORNE

Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405354

Order No.

S003337892

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP607	OMEGA PLUS [EPA & GLA]	407870	06/14/22	1	EA	21.55	20.5	17.13
SG822	OSCAP	407921	06/14/22	2	EA	14.90	20.5	23.69
SF732	S.A.T.	407213	06/14/22	1	EA	17.05	20.5	13.55
SF777	GLUCOSAMINE SULFATE [180'S]	407669	06/14/22	2	EA	17.75	20.5	28.22
SP608	SUPER EPA [EPA 425/DHA 270]	407998	06/14/22	1	EA	18.60	20.5	14.79
SF737	MEMORACTIV	408082	06/14/22	1	EA	53.55	20.5	42.57
C154	VIT C W/FLAVONOIDS	406929	06/14/22	2	EA	9.00	20.5	14.31
SP654	NIACEL 400	407730	06/14/22	2	EA	35.00	20.5	55.65
M281	DICALCIUM MALATE	408018	06/14/22	1	EA	10.90	20.5	8.67
M210	ZINC PICOLINATE 15MG	407173	06/14/22	3	EA	5.45	20.5	13.00
SP635	FIBERMEND	408171	06/14/22	1	EA	20.85	20.5	16.58
SG803	ADRENAL CORTEX	407389	06/14/22	1	EA	6.35	20.5	5.05
M225	SELENIUM	406566	06/14/22	1	EA	4.95	20.5	3.94
SP637	AMINO COMPLEX LEMON	408059	06/14/22	2	EA	26.80	20.5	42.61
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	3	EA	8.20	20.5	19.56

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359994

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M226	IRON BISGLYCINATE	407644	06/14/22	1	EA	6.25	20.5	4.97
Subtotal								324.29
Total Tax								0.00
Total USD								324.29
Total Applied								0.00
Balance								324.29

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359993

June 14, 2022

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Account #

1008567
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07022
12025 SAN VICENTE BLVD
LOS ANGELES, CA 90049
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405357

Order No.

S003337885

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	4	EA	8.20	20.5	26.08
SA516	LYSINE	407383	06/14/22	1	EA	5.45	20.5	4.33
SA519	L-GLUTAMINE POWDER	408114	06/14/22	1	EA	36.75	20.5	29.22
B107	STRESS B-COMPLEX	407516	06/14/22	2	EA	8.25	20.5	13.12
SF724	PHYTOGEN	407645	06/14/22	1	EA	7.75	20.5	6.16
SG822	OSCAP	407921	06/14/22	1	EA	14.90	20.5	11.85
M280	CALCIUM D-GLUCARATE	407430	06/14/22	1	EA	26.65	20.5	21.19
B112	B-COMPLEX #12	407739	06/14/22	1	EA	8.95	20.5	7.12
B104	BASIC B COMPLEX	407737	06/14/22	2	EA	11.35	20.5	18.05
SF722	UNDECYLENIC ACID	407584	06/14/22	1	EA	19.65	20.5	15.62
SF777	GLUCOSAMINE SULFATE [180'S]	407669	06/14/22	1	EA	17.75	20.5	14.11
SF750	FERRASORB	407924	06/14/22	1	EA	10.70	20.5	8.51
SF757	SACRO-B [250 MG]	406852	06/14/22	2	EA	20.85	20.5	33.15
C154	VIT C W/FLAVONOIDS	406929	06/14/22	1	EA	9.00	20.5	7.15
SP684	DIM ADVANTAGE	407789	06/14/22	1	EA	24.00	20.5	19.08
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	3	EA	5.45	20.5	13.00

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359993

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M291NC	ZINC BISGLYCINATE 30 MG	407530	06/14/22	2	EA	7.25	20.5	11.53
VM114	MULTI-VITAMIN ELITE	406953	06/14/22	1	EA	39.55	20.5	31.44
M204	MAGNESIUM BISGLYCINATE	408039	06/14/22	1	EA	25.95	20.5	20.63
M281	DICALCIUM MALATE	408018	06/14/22	1	EA	10.90	20.5	8.67
SF814	CURCUMIN PHYTOSOME 120s	407716	06/14/22	4	EA	32.00	20.5	101.76
M210	ZINC PICOLINATE 15MG	407173	06/14/22	3	EA	5.45	20.5	13.00
SB335	QUERCETIN PHYTOSOME	407393	06/14/22	3	EA	18.30	20.5	43.65
SP645	MEDICLEAR PLUS	407973	06/14/22	1	EA	41.85	20.5	33.27
SF780	MELATON-5	407002	06/14/22	2	EA	9.15	20.5	14.55

Subtotal	526.24
Total Tax	0.00
Total USD	526.24
Total Applied	0.00
Balance	526.24

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359982

June 14, 2022

Page 1/3



Account #

1023615

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHAO7026
871 SANTA CRUZ AVE
MENLO PARK, CA 94025
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
026 THORES 01212	S003336116	July 14, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	FEDEXDEF	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	6	EA	17.10	20.5	81.57
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	9	EA	30.95	20.5	221.45
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	6	EA	11.35	20.5	54.14
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	6	EA	16.50	20.5	78.70
VMP	BASIC PRENATAL	407959	06/14/22	12	EA	14.40	20.5	137.38
B112	B-COMPLEX #12	408087	06/14/22	3	EA	8.95	20.5	21.35
SF800	BERBERINE	407884	06/14/22	12	EA	18.55	20.5	176.97
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD405	BIO-GEST [180]	407901	06/14/22	3	EA	24.50	20.5	58.43
SD404	BIO-GEST [60]	408093	06/14/22	3	EA	10.00	20.5	23.85
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	2	EA	8.85	20.5	14.07
SF751	RED YEAST RICE + COQ10	408110	06/14/22	6	EA	20.65	20.5	98.50
SF705	CHOLEAST-900	408109	06/14/22	2	EA	25.05	20.5	39.83

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003359982

June 14, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	12	EA	7.45	20.5	71.07
SF802	DEPROLOFT-HF	407551.1	06/14/22	2	EA	29.75	20.5	47.30
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	3	EA	8.20	20.5	19.56
SF750	FERRASORB	407924	06/14/22	6	EA	10.70	20.5	51.04
SA519	L-GLUTAMINE POWDER	408114	06/14/22	2	EA	36.75	20.5	58.43
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	2	EA	25.95	20.5	41.26
M272	MAGNESIUM CITRAMATE	407951	06/14/22	6	EA	8.00	20.5	38.16
SP645	MEDICLEAR PLUS	407974	06/14/22	2	EA	41.85	20.5	66.54
SF780	MELATON-5	408099	06/14/22	6	EA	9.15	20.5	43.65
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	12	EA	32.00	20.5	305.28
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	12	EA	17.05	20.5	162.66
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	3	EA	22.00	20.5	52.47
SF787	METHYL-GUARD [180'S]	407946	06/14/22	2	EA	27.15	20.5	43.17
SF789	METHYL-GUARD PLUS	408118	06/14/22	2	EA	27.80	20.5	44.20
SP662	PHARMAGABA-250	407913	06/14/22	9	EA	30.35	20.5	217.15
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	3	EA	18.30	20.5	43.65
SF757	SACRO-B [250 MG]	406852	06/14/22	3	EA	20.85	20.5	49.73
B107	STRESS B-COMPLEX	407991	06/14/22	12	EA	8.25	20.5	78.70
E143	ULTIMATE-E [60'S]	408360	06/14/22	2	EA	25.80	20.5	41.02
D128	D-1000	407795	06/14/22	6	EA	5.45	20.5	26.00
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	12	EA	24.85	20.5	237.07
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359982

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03
Subtotal								3,267.13
Total Tax								0.00
Total USD								3,267.13
Total Applied								0.00
Balance								3,267.13

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359937

June 14, 2022

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THORNE

Account #

1008069

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07014
ERIN STOKES, ND
645 SOUTH BROADWAY
BOULDER, CO 80305
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

014 THORES 01203

Order No.

S003335928

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	6	EA	17.10	20.5	81.57
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	4	EA	30.95	20.5	98.42
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	12	EA	11.35	20.5	108.28
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	3	EA	16.50	20.5	39.35
VMP	BASIC PRENATAL	407959	06/14/22	12	EA	14.40	20.5	137.38
B112	B-COMPLEX #12	408087	06/14/22	6	EA	8.95	20.5	42.69
SF800	BERBERINE	407884	06/14/22	6	EA	18.55	20.5	88.48
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD405	BIO-GEST [180]	407901	06/14/22	3	EA	24.50	20.5	58.43
SD404	BIO-GEST [60]	408093	06/14/22	3	EA	10.00	20.5	23.85
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	2	EA	8.85	20.5	14.07
SF751	RED YEAST RICE + COQ10	408110	06/14/22	9	EA	20.65	20.5	147.75
SF705	CHOLEAST-900	408109	06/14/22	9	EA	25.05	20.5	179.23

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359937

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	12	EA	7.45	20.5	71.07
SF802	DEPROLOFT-HF	407551.1	06/14/22	2	EA	29.75	20.5	47.30
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	6	EA	8.20	20.5	39.11
SF750	FERRASORB	407924	06/14/22	.3	EA	10.70	20.5	25.52
SA519	L-GLUTAMINE POWDER	408114	06/14/22	9	EA	36.75	20.5	262.95
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	6	EA	25.95	20.5	123.78
M272	MAGNESIUM CITRAMATE	407951	06/14/22	12	EA	8.00	20.5	76.32
SP645	MEDICLEAR PLUS	407974	06/14/22	2	EA	41.85	20.5	66.54
SF780	MELATON-5	408099	06/14/22	12	EA	9.15	20.5	87.29
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	12	EA	32.00	20.5	305.28
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	6	EA	17.05	20.5	81.33
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	3	EA	22.00	20.5	52.47
SF787	METHYL-GUARD [180'S]	407946	06/14/22	12	EA	27.15	20.5	259.01
SF789	METHYL-GUARD PLUS	408118	06/14/22	9	EA	27.80	20.5	198.91
SP662	PHARMAGABA-250	407913	06/14/22	2	EA	30.35	20.5	48.26
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	3	EA	18.30	20.5	43.65
SF757	SACRO-B [250 MG]	406852	06/14/22	3	EA	20.85	20.5	49.73
B107	STRESS B-COMPLEX	407991	06/14/22	12	EA	8.25	20.5	78.70
E143	ULTIMATE-E [60'S]	408360	06/14/22	2	EA	25.80	20.5	41.02
D128	D-1000	407795	06/14/22	12	EA	5.45	20.5	51.99
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	6	EA	24.85	20.5	118.53
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359937

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03
Subtotal								3,671.04
Total Tax								0.00
Total USD								3,671.04
Total Applied								0.00
Balance								3,671.04

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359934

June 14, 2022

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Account #

1004475
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07007
SHEILA DEVITT, CH
925 COLE STREET
SAN FRANCISCO, CA 94117
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
007 THORES 01198 S003335923 July 14, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	6	EA	17.10	20.5	81.57
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	6	EA	30.95	20.5	147.63
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	6	EA	11.35	20.5	54.14
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	9	EA	16.50	20.5	118.06
VMP	BASIC PRENATAL	407959	06/14/22	12	EA	14.40	20.5	137.38
B112	B-COMPLEX #12	408087	06/14/22	3	EA	8.95	20.5	21.35
SF800	BERBERINE	407884	06/14/22	6	EA	18.55	20.5	88.48
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD405	BIO-GEST [180]	407901	06/14/22	6	EA	24.50	20.5	116.86
SD404	BIO-GEST [60]	408093	06/14/22	3	EA	10.00	20.5	23.85
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	3	EA	8.85	20.5	21.11
SF751	RED YEAST RICE + COQ10	408110	06/14/22	6	EA	20.65	20.5	98.50
SF705	CHOLEAST-900	408109	06/14/22	3	EA	25.05	20.5	59.74

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	12	EA	7.45	20.5	71.07
SF802	DEPROLOFT-HF	407551.1	06/14/22	3	EA	29.75	20.5	70.95
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	12	EA	8.20	20.5	78.23
SF750	FERRASORB	407924	06/14/22	12	EA	10.70	20.5	102.08
SA519	L-GLUTAMINE POWDER	408114	06/14/22	3	EA	36.75	20.5	87.65
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	3	EA	25.95	20.5	61.89
M272	MAGNESIUM CITRAMATE	407951	06/14/22	6	EA	8.00	20.5	38.16
SP645	MEDICLEAR PLUS	407974	06/14/22	6	EA	41.85	20.5	199.62
SF780	MELATON-5	408099	06/14/22	3	EA	9.15	20.5	21.82
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	9	EA	32.00	20.5	228.96
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	3	EA	17.05	20.5	40.66
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	3	EA	22.00	20.5	52.47
SF787	METHYL-GUARD [180'S]	407721	06/14/22	6	EA	27.15	20.5	129.51
SF789	METHYL-GUARD PLUS	408118	06/14/22	6	EA	27.80	20.5	132.61
SP662	PHARMAGABA-250	407913	06/14/22	6	EA	30.35	20.5	144.77
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	3	EA	18.30	20.5	43.65
SF757	SACRO-B [250 MG]	406852	06/14/22	3	EA	20.85	20.5	49.73
B107	STRESS B-COMPLEX	407991	06/14/22	12	EA	8.25	20.5	78.70
E143	ULTIMATE-E [60'S]	408360	06/14/22	3	EA	25.80	20.5	61.53
D128	D-1000	407795	06/14/22	6	EA	5.45	20.5	26.00
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	6	EA	24.85	20.5	118.53
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

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91-1248086

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03
Subtotal								3,330.04
Total Tax								0.00
Total USD								3,330.04
Total Applied								0.00
Balance								3,330.04

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359871

June 14, 2022

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Account #

1006620
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07011
LYNN CHILDSO, CH
530 WEST CORDOVA, SUITE B
SANTA FE, NM 87505
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 26405367	Order No. S003337743	Due Date July 14, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SP637	AMINO COMPLEX LEMON	408059	06/14/22	1	EA	26.80	20.5	21.31
M225	SELENIUM	406566	06/14/22	2	EA	4.95	20.5	7.87
VM2NC	BASIC NUTRIENTS 2/DAY	407381	06/14/22	1	EA	16.50	20.5	13.12
SP684	DIM ADVANTAGE	407789	06/14/22	1	EA	24.00	20.5	19.08
SP654	NIACEL 400	407730	06/14/22	1	EA	35.00	20.5	27.82
C154	VIT C W/FLAVONOIDS	406929	06/14/22	2	EA	9.00	20.5	14.31
SF737	MEMORACTIV	407723	06/14/22	1	EA	53.55	20.5	42.57
SF755	RHODIOLA [60'S]	407581	06/14/22	1	EA	7.85	20.5	6.24

Subtotal	152.32
Total Tax	0.00
Total USD	152.32
Total Applied	0.00
Balance	152.32

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Invoice: SI003359869

June 14, 2022

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Account #

1008986
 PHARMACA INTEGRATIVE PHARMACY
 7088 WINCHESTER CIRCLE
 SUITE 100
 BOULDER, CO 80301
 The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
 PHA07017
 SARAH COOK, ND
 54 NORTH SANTA CRUZ AVENUE
 LOS GATOS, CA 95030
 The United States of America

Thorne Research, Inc.
 620 Omni Industrial Blvd.
 SUMMERVILLE, SC 29486

Customer PO No.

017 THORES 01205

Order No.

S003335932

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	12	EA	17.10	20.5	163.13
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	4	EA	30.95	20.5	98.42
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	12	EA	11.35	20.5	108.28
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	3	EA	16.50	20.5	39.35
VMP	BASIC PRENATAL	407959	06/14/22	6	EA	14.40	20.5	68.69
B112	B-COMPLEX #12	408087	06/14/22	6	EA	8.95	20.5	42.69
SF800	BERBERINE	407884	06/14/22	12	EA	18.55	20.5	176.97
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD404	BIO-GEST [60]	408093	06/14/22	6	EA	10.00	20.5	47.70
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	2	EA	8.85	20.5	14.07
SF751	RED YEAST RICE + COQ10	408110	06/14/22	9	EA	20.65	20.5	147.75
SF705	CHOLEAST-900	408109	06/14/22	2	EA	25.05	20.5	39.83
D138	D-5000	407796	06/14/22	6	EA	7.45	20.5	35.54

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF802	DEPROLOFT-HF	407551.1	06/14/22	2	EA	29.75	20.5	47.30
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	6	EA	8.20	20.5	39.11
SF750	FERRASORB	407924	06/14/22	12	EA	10.70	20.5	102.08
SA519	L-GLUTAMINE POWDER	408114	06/14/22	2	EA	36.75	20.5	58.43
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	2	EA	25.95	20.5	41.26
M272	MAGNESIUM CITRAMATE	407951	06/14/22	12	EA	8.00	20.5	76.32
SP645	MEDICLEAR PLUS	407974	06/14/22	2	EA	41.85	20.5	66.54
SF780	MELATON-5	408099	06/14/22	6	EA	9.15	20.5	43.65
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	12	EA	32.00	20.5	305.28
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	2	EA	17.05	20.5	27.11
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	6	EA	22.00	20.5	104.94
SF787	METHYL-GUARD [180'S]	407946	06/14/22	2	EA	27.15	20.5	43.17
SF789	METHYL-GUARD PLUS	408118	06/14/22	2	EA	27.80	20.5	44.20
SP662	PHARMAGABA-250	407913	06/14/22	2	EA	30.35	20.5	48.26
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	9	EA	18.30	20.5	130.94
SF757	SACRO-B [250 MG]	406852	06/14/22	3	EA	20.85	20.5	49.73
B107	STRESS B-COMPLEX	407991	06/14/22	12	EA	8.25	20.5	78.70
E143	ULTIMATE-E [60'S]	408360	06/14/22	2	EA	25.80	20.5	41.02
D128	D-1000	407795	06/14/22	12	EA	5.45	20.5	51.99
VM6M	MENS MULTI 50+	408052	06/14/22	4	EA	24.85	20.5	79.02
VM6W	WOMENS MULTI 50+	408050	06/14/22	4	EA	24.85	20.5	79.02
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03

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91-1248086

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Subtotal	2,944.74
Total Tax	0.00
Total USD	2,944.74
Total Applied	0.00
Balance	2,944.74

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359750

June 14, 2022

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Account #

1095368

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07030
240 NW LOST SPRINGS DR #36
PORTLAND, OR 97229
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

26405352

Order No.

S003337745

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
K171	VITAMIN K	407854	06/14/22	1	EA	13.10	20.5	10.41
C154	VIT C W/FLAVONOIDS	406929	06/14/22	1	EA	9.00	20.5	7.15
M255	CHROMIUM PICOLINATE [500 MCG]	407604	06/14/22	3	EA	8.00	20.5	19.08
E143	ULTIMATE-E [60'S]	407589	06/14/22	1	EA	25.80	20.5	20.51
SF763	OLIVE LEAF EXTRACT	407653	06/14/22	1	EA	13.75	20.5	10.93

Subtotal 68.08

Total Tax 0.00

Total USD 68.08

Total Applied 0.00

Balance 68.08

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Phone No.

1-800-228-1966

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003359704

June 14, 2022

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THORNE

Account #

1095368

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07030
240 NW LOST SPRINGS DR #36
PORTLAND, OR 97229
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

030 THORES 01216

Order No.

S003336151

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5- HYDROXYTRYPTOPHAN	408048	06/14/22	12	EA	17.10	20.5	163.13
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	4	EA	30.95	20.5	98.42
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	16	EA	11.35	20.5	144.37
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	6	EA	16.50	20.5	78.70
VMP	BASIC PRENATAL	407959	06/14/22	36	EA	14.40	20.5	412.13
B112	B-COMPLEX #12	408087	06/14/22	36	EA	8.95	20.5	256.15
SF800	BERBERINE	407884	06/14/22	12	EA	18.55	20.5	176.97
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD405	BIO-GEST [180]	407901	06/14/22	12	EA	24.50	20.5	233.73
SD404	BIO-GEST [60]	408093	06/14/22	3	EA	10.00	20.5	23.85
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	3	EA	8.85	20.5	21.11
SF751	RED YEAST RICE + COQ10	408110	06/14/22	6	EA	20.65	20.5	98.50
SF705	CHOLEAST-900	408109	06/14/22	8	EA	25.05	20.5	159.32

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	36	EA	7.45	20.5	213.22
SF802	DEPROLOFT-HF	407551.1	06/14/22	6	EA	29.75	20.5	141.91
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	36	EA	8.20	20.5	234.68
SF750	FERRASORB	407924	06/14/22	16	EA	10.70	20.5	136.10
SA519	L-GLUTAMINE POWDER	408114	06/14/22	2	EA	36.75	20.5	58.43
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	2	EA	25.95	20.5	41.26
M272	MAGNESIUM CITRAMATE	407951	06/14/22	36	EA	8.00	20.5	228.96
SP645	MEDICLEAR PLUS	407974	06/14/22	2	EA	41.85	20.5	66.54
SF780	MELATON-5	408099	06/14/22	3	EA	9.15	20.5	21.82
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	24	EA	32.00	20.5	610.56
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	2	EA	17.05	20.5	27.11
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	3	EA	22.00	20.5	52.47
SF787	METHYL-GUARD [180'S]	407946	06/14/22	2	EA	27.15	20.5	43.17
SF789	METHYL-GUARD PLUS	408118	06/14/22	12	EA	27.80	20.5	265.21
SP662	PHARMAGABA-250	407913	06/14/22	9	EA	30.35	20.5	217.15
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	6	EA	18.30	20.5	87.29
SF757	SACRO-B [250 MG]	406852	06/14/22	6	EA	20.85	20.5	99.45
B107	STRESS B-COMPLEX	407991	06/14/22	16	EA	8.25	20.5	104.94
E143	ULTIMATE-E [60'S]	408360	06/14/22	2	EA	25.80	20.5	41.02
D128	D-1000	407795	06/14/22	12	EA	5.45	20.5	51.99
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	6	EA	24.85	20.5	118.53
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	3	EA	13.25	20.5	31.60

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	3	EA	9.65	20.5	23.02
Subtotal								5,196.36
Total Tax								0.00
Total USD								5,196.36
Total Applied								0.00
Balance								5,196.36

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Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

020 THORES 01208

Order No.

S003336036

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	6	EA	17.10	20.5	81.57
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	4	EA	30.95	20.5	98.42
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	24	EA	11.35	20.5	216.56
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	3	EA	16.50	20.5	39.35
VMP	BASIC PRENATAL	407959	06/14/22	24	EA	14.40	20.5	274.75
B112	B-COMPLEX #12	408087	06/14/22	12	EA	8.95	20.5	85.38
SF800	BERBERINE	407884	06/14/22	12	EA	18.55	20.5	176.97
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD405	BIO-GEST [180]	407901	06/14/22	12	EA	24.50	20.5	233.73
SD404	BIO-GEST [60]	408093	06/14/22	6	EA	10.00	20.5	47.70
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	5	EA	8.85	20.5	35.18
SF751	RED YEAST RICE + COQ10	408110	06/14/22	9	EA	20.65	20.5	147.75
SF705	CHOLEAST-900	408109	06/14/22	2	EA	25.05	20.5	39.83

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	6	EA	7.45	20.5	35.54
SF802	DEPROLOFT-HF	407551.1	06/14/22	12	EA	29.75	20.5	283.81
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	3	EA	8.20	20.5	19.56
SF750	FERRASORB	407924	06/14/22	12	EA	10.70	20.5	102.08
SA519	L-GLUTAMINE POWDER	408114	06/14/22	9	EA	36.75	20.5	262.95
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	2	EA	25.95	20.5	41.26
M272	MAGNESIUM CITRAMATE	407951	06/14/22	24	EA	8.00	20.5	152.64
SP645	MEDICLEAR PLUS	407974	06/14/22	6	EA	41.85	20.5	199.62
SF780	MELATON-5	408099	06/14/22	12	EA	9.15	20.5	87.29
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	2	EA	32.00	20.5	50.88
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	6	EA	17.05	20.5	81.33
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	6	EA	22.00	20.5	104.94
SF787	METHYL-GUARD [180'S]	407946	06/14/22	2	EA	27.15	20.5	43.17
SF789	METHYL-GUARD PLUS	408118	06/14/22	2	EA	27.80	20.5	44.20
SP662	PHARMAGABA-250	407913	06/14/22	2	EA	30.35	20.5	48.26
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	3	EA	18.30	20.5	43.65
SF757	SACRO-B [250 MG]	406852	06/14/22	3	EA	20.85	20.5	49.73
B107	STRESS B-COMPLEX	407991	06/14/22	12	EA	8.25	20.5	78.70
E143	ULTIMATE-E [60'S]	408360	06/14/22	6	EA	25.80	20.5	123.07
D128	D-1000	407795	06/14/22	6	EA	5.45	20.5	26.00
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	12	EA	24.85	20.5	237.07
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359601

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03
Subtotal								4,115.72
Total Tax								0.00
Total USD								4,115.72
Total Applied								0.00
Balance								4,115.72

Home Page

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359502

June 14, 2022

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THORNE

Account #

1009957

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07023
4707 CALIFORNIA AVENUE SW
SEATTLE, WA 98116
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

023 THORES 01210

Order No.

S003336104

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	9	EA	17.10	20.5	122.35
B129	5-MTHF 1MG	407837	06/14/22	12	EA	9.80	20.5	93.49
B132	5-MTHF 5MG	407896	06/14/22	12	EA	30.95	20.5	295.26
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	12	EA	11.35	20.5	108.28
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	12	EA	16.50	20.5	157.41
VMP	BASIC PRENATAL	407959	06/14/22	36	EA	14.40	20.5	412.13
B112	B-COMPLEX #12	408087	06/14/22	9	EA	8.95	20.5	64.04
SF800	BERBERINE	407884	06/14/22	12	EA	18.55	20.5	176.97
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	12	EA	17.50	20.5	166.95
SD405	BIO-GEST [180]	407901	06/14/22	6	EA	24.50	20.5	116.86
SD404	BIO-GEST [60]	408093	06/14/22	6	EA	10.00	20.5	47.70
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	24	EA	8.85	20.5	168.86
SF751	RED YEAST RICE + COQ10	408110	06/14/22	12	EA	20.65	20.5	197.00
SF705	CHOLEAST-900	408109	06/14/22	2	EA	25.05	20.5	39.83

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359502

June 14, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	24	EA	7.45	20.5	142.15
SF802	DEPROLOFT-HF	407551.1	06/14/22	2	EA	29.75	20.5	47.30
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	3	EA	8.20	20.5	19.56
SF750	FERRASORB	407924	06/14/22	3	EA	10.70	20.5	25.52
SA519	L-GLUTAMINE POWDER	408114	06/14/22	2	EA	36.75	20.5	58.43
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	12	EA	25.95	20.5	247.56
M272	MAGNESIUM CITRAMATE	407951	06/14/22	3	EA	8.00	20.5	19.08
SP645	MEDICLEAR PLUS	407974	06/14/22	2	EA	41.85	20.5	66.54
SF780	MELATON-5	408099	06/14/22	6	EA	9.15	20.5	43.65
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	12	EA	32.00	20.5	305.28
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	2	EA	17.05	20.5	27.11
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	3	EA	22.00	20.5	52.47
SF787	METHYL-GUARD [180'S]	407946	06/14/22	2	EA	27.15	20.5	43.17
SF789	METHYL-GUARD PLUS	408118	06/14/22	24	EA	27.80	20.5	530.42
SP662	PHARMAGABA-250	407913	06/14/22	5	EA	30.35	20.5	120.64
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	3	EA	18.30	20.5	43.65
SF757	SACRO-B [250 MG]	406852	06/14/22	6	EA	20.85	20.5	99.45
B107	STRESS B-COMPLEX	407991	06/14/22	36	EA	8.25	20.5	236.11
E143	ULTIMATE-E [60'S]	408360	06/14/22	2	EA	25.80	20.5	41.02
D128	D-1000	407795	06/14/22	12	EA	5.45	20.5	51.99
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	12	EA	24.85	20.5	237.07
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359502

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03
Subtotal								5,017.86
Total Tax								0.00
Total USD								5,017.86
Total Applied								0.00
Balance								5,017.86

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359320

June 14, 2022

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Account #

1008741

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07018
ANNE SALAZAR-DUNBAR
7650 GIRARD AVENUE
LA JOLLA, CA 92037
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

018 THORES 01206

Order No.

S003336006

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	9	EA	17.10	20.5	122.35
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	12	EA	30.95	20.5	295.26
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	24	EA	11.35	20.5	216.56
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	3	EA	16.50	20.5	39.35
VMP	BASIC PRENATAL	407959	06/14/22	12	EA	14.40	20.5	137.38
B112	B-COMPLEX #12	408087	06/14/22	12	EA	8.95	20.5	85.38
SF800	BERBERINE	407884	06/14/22	24	EA	18.55	20.5	353.93
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD405	BIO-GEST [180]	407901	06/14/22	3	EA	24.50	20.5	58.43
SD404	BIO-GEST [60]	408093	06/14/22	6	EA	10.00	20.5	47.70
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	2	EA	8.85	20.5	14.07
SF751	RED YEAST RICE + COQ10	408110	06/14/22	2	EA	20.65	20.5	32.83
SF705	CHOLEAST-900	408109	06/14/22	2	EA	25.05	20.5	39.83

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003359320

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	6	EA	7.45	20.5	35.54
SF802	DEPROLOFT-HF	407551.1	06/14/22	2	EA	29.75	20.5	47.30
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	12	EA	8.20	20.5	78.23
SF750	FERRASORB	407924	06/14/22	24	EA	10.70	20.5	204.16
SA519	L-GLUTAMINE POWDER	408114	06/14/22	12	EA	36.75	20.5	350.59
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	2	EA	25.95	20.5	41.26
M272	MAGNESIUM CITRAMATE	407951	06/14/22	3	EA	8.00	20.5	19.08
SP645	MEDICLEAR PLUS	407974	06/14/22	2	EA	41.85	20.5	66.54
SF780	MELATON-5	408099	06/14/22	6	EA	9.15	20.5	43.65
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	12	EA	32.00	20.5	305.28
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	12	EA	17.05	20.5	162.66
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	3	EA	22.00	20.5	52.47
SF787	METHYL-GUARD [180'S]	407946	06/14/22	2	EA	27.15	20.5	43.17
SF789	METHYL-GUARD PLUS	408118	06/14/22	2	EA	27.80	20.5	44.20
SP662	PHARMAGABA-250	407913	06/14/22	2	EA	30.35	20.5	48.26
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	12	EA	18.30	20.5	174.58
SF757	SACRO-B [250 MG]	406852	06/14/22	3	EA	20.85	20.5	49.73
B107	STRESS B-COMPLEX	407991	06/14/22	12	EA	8.25	20.5	78.70
E143	ULTIMATE-E [60'S]	408360	06/14/22	2	EA	25.80	20.5	41.02
D128	D-1000	407795	06/14/22	6	EA	5.45	20.5	26.00
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	12	EA	24.85	20.5	237.07
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

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Phone No.

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Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359320

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03
Subtotal								4,115.34
Total Tax								0.00
Total USD								4,115.34
Total Applied								0.00
Balance								4,115.34

Home Page

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Phone No.

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359294

June 14, 2022

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THORNE

Account #

1088225

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07029
1900 QUEEN ANNE AVENUE N
SEATTLE, WA 98109
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

029 THORES 01215

Order No.

S003336146

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5- HYDROXYTRYPTOPHAN	408048	06/14/22	9	EA	17.10	20.5	122.35
B129	5-MTHF 1MG	407837	06/14/22	12	EA	9.80	20.5	93.49
B132	5-MTHF 5MG	407896	06/14/22	3	EA	30.95	20.5	73.82
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	3	EA	11.35	20.5	27.07
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	3	EA	16.50	20.5	39.35
VMP	BASIC PRENATAL	407959	06/14/22	12	EA	14.40	20.5	137.38
B112	B-COMPLEX #12	408087	06/14/22	6	EA	8.95	20.5	42.69
SF800	BERBERINE	407884	06/14/22	12	EA	18.55	20.5	176.97
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD405	BIO-GEST [180]	407901	06/14/22	3	EA	24.50	20.5	58.43
SD404	BIO-GEST [60]	408093	06/14/22	3	EA	10.00	20.5	23.85
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	12	EA	8.85	20.5	84.43
SF751	RED YEAST RICE + COQ10	408110	06/14/22	6	EA	20.65	20.5	98.50
SF705	CHOLEAST-900	408109	06/14/22	2	EA	25.05	20.5	39.83

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Tax Registration No.

91-1248086

Invoice: SI003359294

June 14, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	12	EA	7.45	20.5	71.07
SF802	DEPROLOFT-HF	407551.1	06/14/22	2	EA	29.75	20.5	47.30
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	3	EA	8.20	20.5	19.56
SF750	FERRASORB	407924	06/14/22	12	EA	10.70	20.5	102.08
SA519	L-GLUTAMINE POWDER	408114	06/14/22	2	EA	36.75	20.5	58.43
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	2	EA	25.95	20.5	41.26
M272	MAGNESIUM CITRAMATE	407951	06/14/22	6	EA	8.00	20.5	38.16
SP645	MEDICLEAR PLUS	407974	06/14/22	2	EA	41.85	20.5	66.54
SF780	MELATON-5	408099	06/14/22	6	EA	9.15	20.5	43.65
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	6	EA	32.00	20.5	152.64
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	6	EA	17.05	20.5	81.33
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	12	EA	22.00	20.5	209.88
SF787	METHYL-GUARD [180'S]	407946	06/14/22	2	EA	27.15	20.5	43.17
SF789	METHYL-GUARD PLUS	408118	06/14/22	2	EA	27.80	20.5	44.20
SP662	PHARMAGABA-250	407913	06/14/22	2	EA	30.35	20.5	48.26
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	3	EA	18.30	20.5	43.65
SF757	SACRO-B [250 MG]	406852	06/14/22	3	EA	20.85	20.5	49.73
B107	STRESS B-COMPLEX	407991	06/14/22	12	EA	8.25	20.5	78.70
E143	ULTIMATE-E [60'S]	408360	06/14/22	2	EA	25.80	20.5	41.02
D128	D-1000	407795	06/14/22	12	EA	5.45	20.5	51.99
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	6	EA	24.85	20.5	118.53
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: S1003359294

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03

Subtotal 2,945.34

Total Tax 0.00

Total USD 2,945.34

Total Applied 0.00

Balance 2,945.34

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Phone No.

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support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359261

June 14, 2022

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THORNE

Account #

1007781

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

012 THORES 01202

Order No.

S003335927

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	9	EA	17.10	20.5	122.35
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	4	EA	30.95	20.5	98.42
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	3	EA	11.35	20.5	27.07
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	3	EA	16.50	20.5	39.35
VMP	BASIC PRENATAL	407959	06/14/22	6	EA	14.40	20.5	68.69
B112	B-COMPLEX #12	408087	06/14/22	3	EA	8.95	20.5	21.35
SF800	BERBERINE	407884	06/14/22	6	EA	18.55	20.5	88.48
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD405	BIO-GEST [180]	407901	06/14/22	9	EA	24.50	20.5	175.30
SD404	BIO-GEST [60]	408093	06/14/22	3	EA	10.00	20.5	23.85
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	2	EA	8.85	20.5	14.07
SF751	RED YEAST RICE + COQ10	408110	06/14/22	2	EA	20.65	20.5	32.83
SF705	CHOLEAST-900	408109	06/14/22	3	EA	25.05	20.5	59.74

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359261

June 14, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	12	EA	7.45	20.5	71.07
SF802	DEPROLOFT-HF	407551.1	06/14/22	2	EA	29.75	20.5	47.30
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	3	EA	8.20	20.5	19.56
SF750	FERRASORB	407924	06/14/22	12	EA	10.70	20.5	102.08
SA519	L-GLUTAMINE POWDER	408114	06/14/22	2	EA	36.75	20.5	58.43
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	2	EA	25.95	20.5	41.26
M272	MAGNESIUM CITRAMATE	407951	06/14/22	9	EA	8.00	20.5	57.24
SP645	MEDICLEAR PLUS	407974	06/14/22	3	EA	41.85	20.5	99.81
SF780	MELATON-5	408099	06/14/22	3	EA	9.15	20.5	21.82
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	12	EA	32.00	20.5	305.28
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	2	EA	17.05	20.5	27.11
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	6	EA	22.00	20.5	104.94
SF787	METHYL-GUARD [180'S]	407946	06/14/22	3	EA	27.15	20.5	64.75
SF789	METHYL-GUARD PLUS	408118	06/14/22	2	EA	27.80	20.5	44.20
SP662	PHARMAGABA-250	407913	06/14/22	2	EA	30.35	20.5	48.26
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	9	EA	18.30	20.5	130.94
SF757	SACRO-B [250 MG]	406852	06/14/22	6	EA	20.85	20.5	99.45
B107	STRESS B-COMPLEX	407991	06/14/22	12	EA	8.25	20.5	78.70
E143	ULTIMATE-E [60'S]	408360	06/14/22	2	EA	25.80	20.5	41.02
D128	D-1000	407795	06/14/22	6	EA	5.45	20.5	26.00
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	6	EA	24.85	20.5	118.53
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

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<https://www.thorne.com>

Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359261

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03

Subtotal 2,902.03

Total Tax 0.00

Total USD 2,902.03

Total Applied 0.00

Balance 2,902.03

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359118

June 14, 2022

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Account #

1004587

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07005
PETER BORREGARD, CHC
1744 SOLANO AVENUE
BERKELEY, CA 94707
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

005 THORES 01196

Order No.

S003335871

Due Date

July 14, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	9	EA	17.10	20.5	122.35
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	6	EA	30.95	20.5	147.63
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	12	EA	11.35	20.5	108.28
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	3	EA	16.50	20.5	39.35
VMP	BASIC PRENATAL	407959	06/14/22	12	EA	14.40	20.5	137.38
B112	B-COMPLEX #12	408087	06/14/22	12	EA	8.95	20.5	85.38
SF800	BERBERINE	407884	06/14/22	6	EA	18.55	20.5	88.48
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD405	BIO-GEST [180]	407901	06/14/22	6	EA	24.50	20.5	116.86
SD404	BIO-GEST [60]	408093	06/14/22	3	EA	10.00	20.5	23.85
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	3	EA	8.85	20.5	21.11
SF751	RED YEAST RICE + COQ10	408110	06/14/22	6	EA	20.65	20.5	98.50
SF705	CHOLEAST-900	408109	06/14/22	3	EA	25.05	20.5	59.74

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Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359118

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	6	EA	7.45	20.5	35.54
SF802	DEPROLOFT-HF	407551.1	06/14/22	3	EA	29.75	20.5	70.95
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	12	EA	8.20	20.5	78.23
SF750	FERRASORB	407468	06/14/22	12	EA	10.70	20.5	102.08
SA519	L-GLUTAMINE POWDER	408114	06/14/22	6	EA	36.75	20.5	175.30
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	12	EA	25.95	20.5	247.56
M272	MAGNESIUM CITRAMATE	407951	06/14/22	6	EA	8.00	20.5	38.16
SP645	MEDICLEAR PLUS	407974	06/14/22	6	EA	41.85	20.5	199.62
SF780	MELATON-5	408099	06/14/22	3	EA	9.15	20.5	21.82
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	24	EA	32.00	20.5	610.56
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	3	EA	17.05	20.5	40.66
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	3	EA	22.00	20.5	52.47
SF787	METHYL-GUARD [180'S]	407721	06/14/22	6	EA	27.15	20.5	129.51
SF789	METHYL-GUARD PLUS	408118	06/14/22	6	EA	27.80	20.5	132.61
SP662	PHARMAGABA-250	407913	06/14/22	6	EA	30.35	20.5	144.77
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	3	EA	18.30	20.5	43.65
SF757	SACRO-B [250 MG]	406852	06/14/22	12	EA	20.85	20.5	198.91
B107	STRESS B-COMPLEX	407991	06/14/22	36	EA	8.25	20.5	236.11
E143	ULTIMATE-E [60'S]	408360	06/14/22	12	EA	25.80	20.5	246.13
D128	D-1000	407795	06/14/22	6	EA	5.45	20.5	26.00
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	12	EA	24.85	20.5	237.07
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359118

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03
Subtotal								4,639.40
Total Tax								0.00
Total USD								4,639.40
Total Applied								0.00
Balance								4,639.40

Home Page

<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359086

June 14, 2022

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Account #

1011860
 PHARMACA INTEGRATIVE PHARMACY
 7088 WINCHESTER CIRCLE
 SUITE 100
 BOULDER, CO 80301
 The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
 PHA07025
 BETH QUINTANA, ND
 15840 REDMOND WAY
 REDMOND, WA 98052
 The United States of America

Thorne Research, Inc.
 620 Omni Industrial Blvd.
 SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
025 THORES 01211	S003336114	July 14, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	FEDEXDEF	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	6	EA	17.10	20.5	81.57
B129	5-MTHF 1MG	407837	06/14/22	12	EA	9.80	20.5	93.49
B132	5-MTHF 5MG	407896	06/14/22	12	EA	30.95	20.5	295.26
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	6	EA	29.20	20.5	139.28
B104	BASIC B COMPLEX	408175	06/14/22	24	EA	11.35	20.5	216.56
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	24	EA	16.50	20.5	314.82
VMP	BASIC PRENATAL	407959	06/14/22	36	EA	14.40	20.5	412.13
B112	B-COMPLEX #12	408087	06/14/22	9	EA	8.95	20.5	64.04
SF800	BERBERINE	407884	06/14/22	12	EA	18.55	20.5	176.97
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	12	EA	17.50	20.5	166.95
SD405	BIO-GEST [180]	407901	06/14/22	6	EA	24.50	20.5	116.86
SD404	BIO-GEST [60]	408093	06/14/22	12	EA	10.00	20.5	95.40
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	12	EA	8.85	20.5	84.43
SF751	RED YEAST RICE + COQ10	408110	06/14/22	24	EA	20.65	20.5	394.00
SF705	CHOLEAST-900	408109	06/14/22	12	EA	25.05	20.5	238.98

Home Page	Phone No.	Email	GST/HST No.	Tax Registration No.
https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

Invoice: SI003359086

June 14, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	24	EA	7.45	20.5	142.15
SF802	DEPROLOFT-HF	407551.1	06/14/22	4	EA	29.75	20.5	94.60
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	12	EA	8.20	20.5	78.23
SF750	FERRASORB	407924	06/14/22	24	EA	10.70	20.5	204.16
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	3	EA	25.95	20.5	61.89
M272	MAGNESIUM CITRAMATE	407951	06/14/22	24	EA	8.00	20.5	152.64
SP645	MEDICLEAR PLUS	407974	06/14/22	9	EA	41.85	20.5	299.44
SF780	MELATON-5	408099	06/14/22	3	EA	9.15	20.5	21.82
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	12	EA	32.00	20.5	305.28
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	12	EA	17.05	20.5	162.66
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	6	EA	22.00	20.5	104.94
SF787	METHYL-GUARD [180'S]	407946	06/14/22	9	EA	27.15	20.5	194.26
SF789	METHYL-GUARD PLUS	408118	06/14/22	9	EA	27.80	20.5	198.91
SP662	PHARMAGABA-250	407913	06/14/22	4	EA	30.35	20.5	96.51
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	9	EA	18.30	20.5	130.94
SF757	SACRO-B [250 MG]	406852	06/14/22	12	EA	20.85	20.5	198.91
B107	STRESS B-COMPLEX	407991	06/14/22	24	EA	8.25	20.5	157.41
E143	ULTIMATE-E [60'S]	408360	06/14/22	6	EA	25.80	20.5	123.07
D128	D-1000	407795	06/14/22	12	EA	5.45	20.5	51.99
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	12	EA	24.85	20.5	237.07
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359086

June 14, 2022

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THORNE

Subtotal	6,230.54
Total Tax	0.00
Total USD	6,230.54
Total Applied	0.00
Balance	6,230.54

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

support@thorne.com

GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359057

June 14, 2022

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Account #

1009471

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07021
LISA OW, ND
570 MUNRAS AVENUE, SUITE 10
MONTEREY, CA 93940
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
021 THORES 01209 S003336037 July 14, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5-HYDROXYTRYPTOPHAN	408048	06/14/22	12	EA	17.10	20.5	163.13
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	4	EA	30.95	20.5	98.42
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	6	EA	11.35	20.5	54.14
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	3	EA	16.50	20.5	39.35
VMP	BASIC PRENATAL	407959	06/14/22	6	EA	14.40	20.5	68.69
B112	B-COMPLEX #12	408087	06/14/22	12	EA	8.95	20.5	85.38
SF800	BERBERINE	407884	06/14/22	12	EA	18.55	20.5	176.97
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	6	EA	17.50	20.5	83.47
SD405	BIO-GEST [180]	407901	06/14/22	12	EA	24.50	20.5	233.73
SD404	BIO-GEST [60]	408093	06/14/22	24	EA	10.00	20.5	190.80
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	2	EA	8.85	20.5	14.07
SF751	RED YEAST RICE + COQ10	408110	06/14/22	2	EA	20.65	20.5	32.83
SF705	CHOLEAST-900	408109	06/14/22	9	EA	25.05	20.5	179.23

Home Page Phone No. Email GST/HST No. Tax Registration No.
<https://www.thorne.com> 1-800-228-1966 support@thorne.com 87647 7803 RT 0001 91-1248086

Invoice: SI003359057

June 14, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	12	EA	7.45	20.5	71.07
SF802	DEPROLOFT-HF	407551.1	06/14/22	2	EA	29.75	20.5	47.30
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	3	EA	8.20	20.5	19.56
SF750	FERRASORB	407924	06/14/22	3	EA	10.70	20.5	25.52
SA519	L-GLUTAMINE POWDER	408114	06/14/22	2	EA	36.75	20.5	58.43
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	2	EA	25.95	20.5	41.26
M272	MAGNESIUM CITRAMATE	407951	06/14/22	3	EA	8.00	20.5	19.08
SP645	MEDICLEAR PLUS	407974	06/14/22	6	EA	41.85	20.5	199.62
SF780	MELATON-5	408099	06/14/22	6	EA	9.15	20.5	43.65
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	12	EA	32.00	20.5	305.28
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	2	EA	17.05	20.5	27.11
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	3	EA	22.00	20.5	52.47
SF787	METHYL-GUARD [180'S]	407946	06/14/22	9	EA	27.15	20.5	194.26
SF789	METHYL-GUARD PLUS	408118	06/14/22	2	EA	27.80	20.5	44.20
SP662	PHARMAGABA-250	407913	06/14/22	9	EA	30.35	20.5	217.15
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	3	EA	18.30	20.5	43.65
SF757	SACRO-B [250 MG]	406852	06/14/22	3	EA	20.85	20.5	49.73
B107	STRESS B-COMPLEX	407991	06/14/22	12	EA	8.25	20.5	78.70
E143	ULTIMATE-E [60'S]	408360	06/14/22	2	EA	25.80	20.5	41.02
D128	D-1000	407795	06/14/22	6	EA	5.45	20.5	26.00
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	12	EA	24.85	20.5	237.07
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

Home Page

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Phone No.

1-800-228-1966

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359057

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03

Subtotal 3,701.65

Total Tax 0.00

Total USD **3,701.65**

Total Applied **0.00**

Balance **3,701.65**

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Tax Registration No.

91-1248086

Invoice: SI003359037

June 14, 2022

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THORNE

Account #

1004995

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07004
GAYL HYDE, ND
230 EAST BLITHEDALE
MILL VALLEY, CA 94941
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.	Order No.	Due Date	Payment Method
004 THORES 01195	S003335869	July 14, 2022	NET 30

Shipping Agent Code	Shipment Method	Package Tracking No.
FEDEX	FEDEXDEF	

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SA503	5- HYDROXYTRYPTOPHAN	408048	06/14/22	9	EA	17.10	20.5	122.35
B129	5-MTHF 1MG	407837	06/14/22	6	EA	9.80	20.5	46.75
B132	5-MTHF 5MG	407896	06/14/22	9	EA	30.95	20.5	221.45
SF774	JOINT SUPPORT NUTRIENTS	407990	06/14/22	3	EA	29.20	20.5	69.64
B104	BASIC B COMPLEX	408175	06/14/22	6	EA	11.35	20.5	54.14
VM2NC	BASIC NUTRIENTS 2/DAY	407762	06/14/22	3	EA	16.50	20.5	39.35
VMP	BASIC PRENATAL	407959	06/14/22	12	EA	14.40	20.5	137.38
B112	B-COMPLEX #12	408087	06/14/22	3	EA	8.95	20.5	21.35
SF800	BERBERINE	407884	06/14/22	6	EA	18.55	20.5	88.48
SD415	BETAINE HCL/PEPSIN [225]	408015	06/14/22	12	EA	17.50	20.5	166.95
SD405	BIO-GEST [180]	407901	06/14/22	9	EA	24.50	20.5	175.30
SD404	BIO-GEST [60]	408093	06/14/22	3	EA	10.00	20.5	23.85
M222	CAL MAG CITRATE + VITAMIN C	407993	06/14/22	3	EA	8.85	20.5	21.11
SF751	RED YEAST RICE + COQ10	408110	06/14/22	6	EA	20.65	20.5	98.50
SF705	CHOLEAST-900	408109	06/14/22	9	EA	25.05	20.5	179.23

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https://www.thorne.com	1-800-228-1966	support@thorne.com	87647 7803 RT 0001	91-1248086

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June 14, 2022

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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407796	06/14/22	12	EA	7.45	20.5	71.07
SF802	DEPROLOFT-HF	407551.1	06/14/22	3	EA	29.75	20.5	70.95
M220	ZINC PICOLINATE 30MG [60]	407211	06/14/22	3	EA	8.20	20.5	19.56
SF750	FERRASORB	407468	06/14/22	12	EA	10.70	20.5	102.08
SA519	L-GLUTAMINE POWDER	408114	06/14/22	3	EA	36.75	20.5	87.65
M204	MAGNESIUM BISGLYCINATE	408107	06/14/22	3	EA	25.95	20.5	61.89
M272	MAGNESIUM CITRAMATE	407951	06/14/22	6	EA	8.00	20.5	38.16
SP645	MEDICLEAR PLUS	407974	06/14/22	6	EA	41.85	20.5	199.62
SF780	MELATON-5	408099	06/14/22	3	EA	9.15	20.5	21.82
SF814	CURCUMIN PHYTOSOME 120s	408041	06/14/22	12	EA	32.00	20.5	305.28
SF813	CURCUMIN PHYTOSOME 60s	408010	06/14/22	12	EA	17.05	20.5	162.66
SF815	CURCUMIN PHYTOSOME- SR	408044	06/14/22	3	EA	22.00	20.5	52.47
SF787	METHYL-GUARD [180'S]	407721	06/14/22	6	EA	27.15	20.5	129.51
SF789	METHYL-GUARD PLUS	408118	06/14/22	6	EA	27.80	20.5	132.61
SP662	PHARMAGABA-250	407913	06/14/22	12	EA	30.35	20.5	289.54
SB335	QUERCETIN PHYTOSOME	407709	06/14/22	3	EA	18.30	20.5	43.65
SF757	SACRO-B [250 MG]	406852	06/14/22	3	EA	20.85	20.5	49.73
B107	STRESS B-COMPLEX	407991	06/14/22	12	EA	8.25	20.5	78.70
E143	ULTIMATE-E [60'S]	408360	06/14/22	3	EA	25.80	20.5	61.53
D128	D-1000	407795	06/14/22	6	EA	5.45	20.5	26.00
VM6M	MENS MULTI 50+	408052	06/14/22	6	EA	24.85	20.5	118.53
VM6W	WOMENS MULTI 50+	408050	06/14/22	12	EA	24.85	20.5	237.07
M290	ZINC BISGLYCINATE 15 MG	407390	06/14/22	6	EA	5.45	20.5	26.00
M291NC	ZINC BISGLYCINATE 30 MG	407780	06/14/22	6	EA	7.25	20.5	34.58
M220NC	ZINC PICOLINATE 30MG	407698	06/14/22	6	EA	7.25	20.5	34.58
KD500	VITAMIN D + K2	407179	06/14/22	6	EA	13.25	20.5	63.20

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87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003359037

June 14, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
B125	VITAMIN B12	407985	06/14/22	6	EA	9.65	20.5	46.03
Subtotal								4,030.30
Total Tax								0.00
Total USD								4,030.30
Total Applied								0.00
Balance								4,030.30

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GST/HST No.

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Tax Registration No.

91-1248086

Invoice: SI003074498

March 1, 2022

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Account #

1009751

PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07020
5729 COLLEGE AVENUE
OAKLAND, CA 94618
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No.

25941275

Order No.

S003059649

Due Date

March 31, 2022

Payment Method

NET 30

Shipping Agent Code

FEDEX

Shipment Method

FEDEXDEF

Package Tracking No.

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
D138	D-5000	407289	03/01/22	3	EA	7.45	15.5	18.89
D128	D-1000	407189	03/01/22	2	EA	5.45	15.5	9.21
B107	STRESS B-COMPLEX	407516	03/01/22	1	EA	8.25	15.5	6.97
M222	CAL-MAG CITRATE (EFFERVESCENT POWDER)	407307	03/01/22	1	EA	8.85	15.5	7.48
B126	PYRIDOXAL 5' PHOSPHATE [180]	407223	03/01/22	1	EA	25.70	15.5	21.72
B112	B-COMPLEX #12	407448	03/01/22	4	EA	8.95	15.5	30.25
SF755	RHODIOLA [60'S]	407208	03/01/22	1	EA	7.85	15.5	6.63
B104	BASIC B COMPLEX	407354	03/01/22	2	EA	11.35	15.5	19.18
SP608	SUPER EPA [EPA 425/DHA 270]	407585	03/01/22	2	EA	18.60	15.5	31.43
SF750	FERRASORB	407467	03/01/22	1	EA	10.70	15.5	9.04
B106	B-COMPLEX #6	407277	03/01/22	1	EA	10.00	15.5	8.45
M290	ZINC BISGLYCINATE 15 MG	407390	03/01/22	4	EA	5.45	15.5	18.42
M204	MAGNESIUM BISGLYCINATE	407336	03/01/22	1	EA	25.95	15.5	21.93
SF814	MERIVA 500-SF [120]	407541	03/01/22	1	EA	32.00	15.5	27.04
SP635	FIBERMEND	407441	03/01/22	2	EA	20.85	15.5	35.24

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Tax Registration No.

91-1248086

Invoice: SI003074498

March 1, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
VM2NC	BASIC NUTRIENTS 2/DAY	407381.1	03/01/22	1	EA	16.50	15.5	13.94
B125	VITAMIN B12	407314	03/01/22	1	EA	9.65	15.5	8.15
SF788	MELATON-3	407576	03/01/22	1	EA	6.55	15.5	5.53
B129	5-MTHF 1MG	407417	03/01/22	1	EA	9.80	15.5	8.28
SF800	BERBERINE	407657	03/01/22	1	EA	18.55	15.5	15.67

Subtotal 323.45

Total Tax 0.00

Total USD 323.45

Total Applied 0.00

Balance 323.45

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<https://www.thorne.com>

Phone No.

1-800-228-1966

Email

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GST/HST No.

87647 7803 RT 0001

Tax Registration No.

91-1248086

Invoice: SI003074091

March 1, 2022

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Account #

1007781
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07012
JANINE PERA, CH
7514 REDWOOD BLVD # 10
NOVATO, CA 94945
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. 25941781	Order No. S003059651	Due Date March 31, 2022	Payment Method NET 30
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Shipping Agent Code FEDEX	Shipment Method FEDEXDEF	Package Tracking No.
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Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
SF789	METHYL-GUARD PLUS	406885	03/01/22	2	EA	27.80	15.5	46.98
SF788	MELATON-3	407577	03/01/22	3	EA	6.55	15.5	16.60
B125	VITAMIN B12	407163	03/01/22	3	EA	9.65	15.5	24.46
VM2NC	BASIC NUTRIENTS 2/DAY	407303	03/01/22	2	EA	16.50	15.5	27.88
SP654	NIACEL 400	407464	03/01/22	3	EA	35.00	15.5	88.72
VMP	BASIC PRENATAL	407428	03/01/22	3	EA	14.40	15.5	36.50
D128	D-1000	406974	03/01/22	5	EA	5.45	15.5	23.03

Subtotal	264.17
Total Tax	0.00
Total USD	264.17
Total Applied	0.00
Balance	264.17

Invoice: SI003069715

February 28, 2022

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Account #

1003659
PHARMACA INTEGRATIVE PHARMACY
7088 WINCHESTER CIRCLE
SUITE 100
BOULDER, CO 80301
The United States of America

Ship-to Address

PHARMACA INTEGRATIVE PHARMACY
PHA07001
MATTHEW BECKER, CH
2700 BROADWAY
BOULDER, CO 80304
The United States of America

Thorne Research, Inc.
620 Omni Industrial Blvd.
SUMMERVILLE, SC 29486

Customer PO No. Order No. Due Date Payment Method
25932185 S003056518 March 30, 2022 NET 30

Shipping Agent Code Shipment Method Package Tracking No.
FEDEX FEDEXDEF

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M272	MAGNESIUM CITRAMATE			0	EA	8.00	15.5	0.00
C155	BUFFERED C POWDER	407362	02/28/22	1	EA	11.50	15.5	9.72
SD415	BETAINE HCL/PEPSIN [225]	407395	02/28/22	5	EA	17.50	15.5	73.94
B112	B-COMPLEX #12	407448	02/28/22	3	EA	8.95	15.5	22.69
E143	ULTIMATE-E [60'S]	407589	02/28/22	2	EA	25.80	15.5	43.60
SD405	BIO-GEST [180]	407488	02/28/22	3	EA	24.50	15.5	62.11
SF755	RHODIOLA [60'S]	407208	02/28/22	5	EA	7.85	15.5	33.17
SP640	MEDICLEAR	407396	02/28/22	1	EA	36.30	15.5	30.67
B107	STRESS B-COMPLEX	407516	02/28/22	3	EA	8.25	15.5	20.91
SA519	L-GLUTAMINE POWDER	407166	02/28/22	1	EA	36.75	15.5	31.05
SF760	BERBERCAP [200 MG]	407532	02/28/22	3	EA	12.35	15.5	31.31
M220	ZINC PICOLINATE 30MG [60]	407211	02/28/22	6	EA	8.20	15.5	41.57
D128	D-1000	407189	02/28/22	6	EA	5.45	15.5	27.63
D138	D-5000	407289	02/28/22	6	EA	7.45	15.5	37.77
D148	D-10,000	407473	02/28/22	8	EA	9.40	15.5	63.54

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Invoice: SI003069715

February 28, 2022

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THORNE

Item No.	Description	Lot #	Shipment Date	Quantity	Unit	Unit Price	Disc. %	Line Amount
M222	CAL-MAG CITRATE (EFFERVESCENT POWDER)	407307	02/28/22	3	EA	8.85	15.5	22.43
SD404	BIO-GEST [60]	407544	02/28/22	5	EA	10.00	15.5	42.25
B104	BASIC B COMPLEX	407354	02/28/22	6	EA	11.35	15.5	57.54
SP608	SUPER EPA [EPA 425/DHA 270]			0	EA	18.60	15.5	0.00
SF780	MELATON-5	407001	02/28/22	6	EA	9.15	15.5	46.39
SP637	AMINO COMPLEX LEMON	407387	02/28/22	3	EA	26.80	15.5	67.94
SB335	QUERCETIN PHYTOSOME	407393	02/28/22	12	EA	18.30	15.5	185.56
VM2NC	BASIC NUTRIENTS 2/DAY			0	EA	16.50	15.5	0.00
KD500	VITAMIN D/K2	405432	02/28/22	5	EA	13.25	15.5	55.98
SP635	FIBERMEND	407441	02/28/22	1	EA	20.85	15.5	17.62
M210	ZINC PICOLINATE 15MG	407173	02/28/22	5	EA	5.45	15.5	23.03
SB302	RESVERACEL	407269	02/28/22	1	EA	24.00	15.5	20.28
M281	DICALCIUM MALATE	407360	02/28/22	1	EA	10.90	15.5	9.21
K171	VITAMIN K	407511	02/28/22	2	EA	13.10	15.5	22.14
SP624	Q-BEST 100	407590	02/28/22	8	EA	25.65	15.5	173.39
VM6M	MENS MULTI 50+	407444	02/28/22	6	EA	24.85	15.5	125.99
M220NC	ZINC PICOLINATE 30MG	407125	02/28/22	8	EA	7.25	15.5	49.01
C154	VIT C W/FLAVONOIDS	406929	02/28/22	4	EA	9.00	15.5	30.42
SG801	CORTREX	407186	02/28/22	4	EA	9.70	15.5	32.79
B106	B-COMPLEX #6	407277	02/28/22	1	EA	10.00	15.5	8.45
SG804	PHYTISONE [60'S]	407600	02/28/22	4	EA	9.00	15.5	30.42
B132	5-MTHF 5MG	407578	02/28/22	1	EA	30.95	15.5	26.15
SF800	BERBERINE	407657	02/28/22	6	EA	18.55	15.5	94.05

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87647 7803 RT 0001

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91-1248086

Invoice: SI003069715

February 28, 2022

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THORNE

Subtotal	1,670.72
Total Tax	0.00
Total USD	1,670.72
Total Applied	-1,305.00
Balance	365.72

Home Page

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