Collaborative Testing Services, Inc.
P.O. Box 650820
Sterling, VA 20165-0820

Questions?: accounting@cts-interlab.com

Invoice

Invoice Date	Invoice #	Purchase Order #
06-Aug-20	5522971	N/A
Customer Account #	**Sales Order #**	**Terms**
3822	11002501	Net Due
Please Pay This Amount	**U.S.**	**$35495**

Sold To: Instituto de Medicina Legal y Ciencias Forenses
Calle 7A # 12A-51
Bogota D.C.

Colombia

Ship To: Instituto Nacional Medicina Legal
Dr. Patricia Heredia Marroquin
Calle 7A No. 12A-51
Bogota D.C. 110321
COLOMBIA

This invoice is for a prepaid subscription-based testing service. Test fees must be received in full in advance before samples will be shipped. Failure to remit test fees in a timely manner will result in a cancellation of the subscription.

Test Number	Test Series Name	Quantity Ordered	Fee Per Test	Extended Amount
5002-2021	Drug Analysis	7	$255	$1,785
5031-2021	Marihuana Identification and THC Quantitation	7	$265	$1,855
5041-2021	Synthetic Drug Analysis	7	$455	$3,185
5165-2021	Latent Print Examination - Digital Download	11	$250	$2,750
5211-2021	Questioned Documents Examination	6	$245	$1,470
5245-2021	Handwriting Examination - Digital Download	6	$250	$1,500
5261-2021	Firearms Examination	9	$225	$2,025
5305-2021	GSR Distance Determination - Digital Download	9	$275	$2,475
5436-2021	Ignitable Liquid Identification	1	$265	$265
5439-2021	Fibers Analysis	1	$195	$195
5451-2021	Paint Analysis	1	$195	$195
5481-2021	Glass Analysis	1	$195	$195
5501-2021	Human vs Non-Human Bone Origin Determination	6	$185	$1,110
5641-2021	Blood Alcohol Analysis	8	$255	$2,040
5642-2021	Blood Alcohol Analysis	8	$255	$2,040
5661-2021	Blood Drug Analysis	8	$550	$4,400
5671-2021	Urine Drug Analysis	8	$300	$2,400
5705-2021	Forensic Biology: Screening, STR/YSTR/mtDNA	1	$215	$215

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(Continued)

Test Number	Test Series Name	Quantity Ordered	Fee Per Test	Extended Amount
5781-2021	Body Fluid Identification	12	$265	$3,180
5804-2021	DNA-Semen: STR/YSTR	3	$215	$645
5872-2021	DNA Parentage	2	$395	$790
5882-2021	DNA Interpretation	3	$260	$780

Total of Test Fees	**$35,495**
Credits or Payments Applied	**($0)**
TOTAL DUE U. S. $	**$35495**

Payment Options:

1) Remit checks in US$ to Collaborative Testing Services, P.O. Box 650820, Sterling VA 20165-0820.
2) CTS accepts all major credit cards

Card Type: _____ Authorized User: _____
Card #: _____
Expiration Date: _____ Signature: _____
CID #: _____

3) Funds may be wired to: SONABANK, 6830 Old Dominion Dr., McLean, VA 22101 USA, Bank ABA No. 051409278, credit to Collaborative Testing Services Account No. 1002700134. Note that SONABANK does not have a SWIFT code or IBAN #. Remit total amount due and reference Customer Account or Invoice number; to ensure the payment is received in its entirety, it is the responsibility of the customer to pay any bank or wire fees.