Fill in this info	ormation to identify the case:	
Debtor	Medley LLC	
United States Ba	nkruptcy 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.

P	art 1: Identify the Clai	m	
1.	Who is the current creditor?	Goodhew, LLC Name of the current creditor (the person or entity to be paid for the Country of t	is claim)
2.	Has this claim been acquired from someone else?	✓ No Yes. From whom?	
3.	Where should notices and	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	payments to the creditor be sent?	See summary page	
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)		
		Contact phone 4236430821	Contact phone
		Contact email tlee@goodhew.us.com	Contact email
		Uniform claim identifier for electronic payments in chapter 13 (if yo	ou use one):
4.	Does this claim amend one already	☑ No	
	filed?	Yes. Claim number on court claims registry (if known	own) Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

Official Form 410 Proof of Claim

3.	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: 1940
7.	How much is the claim?	\$ 15738.71 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).
3.	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
}.	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.)

 ✓ No ✓ Yes. Amount necessary to cure any default as of the date of the petition. \$	
☑ No	
Yes. Identify the property:	

Official Form 410 Proof of Claim

10. Is this claim based on a

11. Is this claim subject to a right of setoff?

lease?

12. Is all or part of the claim	№ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	ek all that apply:	Amount entitled to priority
A claim may be partly priority and partly	Dome	estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		\$3,025* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$13,650*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends ever is earlier. 11 U.S.C. § 507(a)(4).	\$
	☐ Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contr	ibutions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	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 begu	n on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days before	ate the amount of your claim arising from the value of any goods re re the date of commencement of the above case, in which the good ry course of such Debtor's business. Attach documentation support	s have been sold to the Debtor in
	\$		
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.	I am the trust I am a guara I understand that a the amount of the I have examined to I declare under persecuted on date /s/Thomas Lessignature	ditor's attorney or authorized agent. tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. ntor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. an authorized signature on this <i>Proof of Claim</i> serves as an acknowle claim, the creditor gave the debtor credit for any payments received the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct. O1/19/2023 MM / DD / YYYY The person who is completing and signing this claim: Thomas Lee	oward the debt. he information is true and correct.
	Contact phone	Email	



Official Form 410 Proof of Claim

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:	Has Supporting Doc	umentation:
Goodhew, LLC	Yes, supporti	ng documentation successfully uploaded
Thomas Lee	Related Document S	Statement:
1907 Crutchfield St.		
	Has Related Claim:	
Chattanooga, Tennessee, 37406	No	_
United States	Related Claim Filed	Ву:
Phone:	Filing Party:	
4236430821	Creditor	
Phone 2:		
Fax:		
Email:		
tlee@goodhew.us.com		
Other Names Used with Debtor:	Amends Claim:	
Sockwell	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
Goods Sold	Yes - 1940	
Total Amount of Claim:	Includes Interest or	Charges:
15738.71	No	
Has Priority Claim:	Priority Under:	
No		
Has Secured Claim:	Nature of Secured A	mount:
No	Value of Property:	
Amount of 503(b)(9):	Annual Interest Rate	:
No L	Arrearage Amount:	
Based on Lease:	J	
No No	Basis for Perfection	:
Subject to Right of Setoff:	Amount Unsecured:	
No		
Submitted By:		
Thomas Lee on 19-Jan-2023 11:20:32 a.m. Eastern Time		
Title:		
Partner		
Company:		
Goodhew, LLC		

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN. 37406 P(423)643-0821 F(423)643-0825

Statement



Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA

Ph: 303-442-2304

Num	ber	Date	Date Due	Age	Current	1-30	31-60	61-90	91+	Total
AR	85510	5/19/22	5/19/22	245						1,449.47
AR	85560	5/20/22	5/20/22	244						421.64
AR	85806	6/6/22	6/6/22	227						1,263.04
AR	85947	6/14/22	6/14/22	219						945.14
AR	86041	6/20/22	6/20/22	213						495.66
AR	86154	6/23/22	6/23/22	210						416.17
AR	86333	7/7/22	7/7/22	196						178.09
AR	86349	7/7/22	7/7/22	196						1,285.04
AR	86455	7/14/22	7/14/22	189						901.89
AR	86614	7/21/22	7/21/22	182						1,348.66
AR	86710	7/27/22	7/27/22	176						739.46
AR	86899	8/5/22	8/5/22	167						1,327.22
AR	86937	8/9/22	8/9/22	163						421.37
AR	87010	8/11/22	8/11/22	161						257.32
AR	87236	8/19/22	8/19/22	153						500.81
AR	87387	8/25/22	8/25/22	147						500.76
AR	87753	9/14/22	9/14/22	127						500.86
AR	87756	9/14/22	9/14/22	127						1,629.31
AR	87829	9/15/22	9/15/22	126						659.83
AR	87993	9/22/22	9/22/22	119					496.97	496.97
Tota	I								496.97	15,738.71

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 85510

Order **54839**

Cust PO 26266144

Pick Ticket

Division Goodhew

Dept

Date **5/19/22**Due **6/18/22**

Terms Net 30 AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

		3.O.L. Contact 17951537 Tiffany N			Phor ck 303-442					Salesperson Michelle Kustes	
Product		Color		Other	Sz	Lot	100000000000000000000000000000000000000	Price	Qty	B/O	Amount
	aht Fancy	i	Natural		M/L		00000000000000000000000000000000000000	\$14.40	24		345.60
SW100W Featherw			Black	::	S/M			\$14.40	12		172.80
SW106W Dragonfly			Blueridge	1 :	S/M			\$14.40	12		172.80
SW108W Heart Thr	OD		Charcoal		M/L			\$14.40	12		172.80
SW19M Sportster	14/-		Black 2	::	L/XL			\$14.40	12		172.80
SW1M Circulator - N					S/M			\$14.40	6		86.40
SW1W Circulator -		/		::	L/XL			\$14.40	12		172.80
SW4M Elevation - M	ien's		Bark		S/M			\$10.55	6		63.30
SW5W Big Easy SW7W Chevron		651		_	M/L			\$14.40	12		172.80
Payment Instructions	c'		s & Conditions:		Not	es:				Qty	108
***NOTE NEW REMIT			d order conf		AO	AO				ubtota	\$1,532.10
		Send	d of der com	II mations						Disc	-\$122.57
Please make all check GOODHEW, LLC	ks payable to:	to								Tax	×
P. O. BOX 306174		blak	ke.passmore	amedly.c	0					Freigh	
NASHVILLE, TN 3723	0-6174			· ·						Tota	\$1,449.47
		m								Paid	
		Doe	s not accept	back	Car	tons 1	Weigh	nt 25.4	1	Balance	\$1,449.47

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825



Invoice 85560

Order **54892** Cust PO **26297048**

Pick Ticket

Division Goodhew

Dept

Date **5/20/22**Due **6/19/22**

Terms Net 30 AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground® 273:		B.O.L. Contact 367205279 Tiffany Nack			Phone 303-442-2304			Fax		Salesperson Michelle Kustes
Product		Color	Other	Sz	Lot	100000000000000000000000000000000000000	Price	Qty	B/O	Amount
SW100W Featherw SW4M Elevation - M SW4W Elevation - N	len's	015 Natural900 Black060 Oyster		M/L L/XL S/M	and the second		\$14.40 \$14.40 \$14.40	12 6 12		172.80 86.40 172.80
Payment Instructions	5:	Terms & Conditio	ns:	Not	es:				Qty	30
NOTE NEW REMIT	TO	Send order co	onfirmation	is AO				S	ubtotal	\$432.00
Please make all checks payable to GOODHEW, LLC P. O. BOX 306174		to blake.passmore@medly.co							Disc. Tax Freight	
NASHVILLE, TN 3723	0-6174	m	new meany						Total Paid	
		Does not acce	ept back	Car	tons 1	Weigh	t 10.1	E	Balance	\$421.64

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 85806

Order **54976**

Cust PO **26359673**

Pick Ticket

Division Goodhew

Dept

Date 6/6/22
Due 7/6/22
Terms Net 30

AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle

Suite 100

Boulder CO 80301, USA

Ship To

SIIID VIA		B.O.L. Contact 90777346 Tiffany Nack		-	Phone k 303-442-2304			Fax	Salesperson Michelle Kustes		
Product		Colo	r	Other	Sz	Lot		Price	Qty	В/О	Amount
SW100W Featherwg	ht Fancy	015	Natural		M/L			\$14.40	24		345.60
SW100W Featherwg			Natural	::	S/M			\$14.40	12		172.80
SW100W Featherway				: :	M/L			\$14.40	12		172.80
			Black	: :	L/XL			\$14.40	24		345.60
SW4M Elevation - M	en s	480		1 1	M/L			\$10.55	12		126.60
SW5W Big Easy SW90W Feline Fanc	V	1000	Barley	1 :	M/L			\$14.40	12		172.80
Payment Instructions	•	Term	s & Condition	is:	Not	es:				Qty	96
***NOTE NEW REMIT		Sono	d order co	nfirmation	AO				Si	ubtotal	\$1,336.20
	ble to		d order co	mation	,					Disc.	-\$106.90
Please make all check GOODHEW, LLC	s payable to:	to								Tax	
P. O. BOX 306174		blak	ke.passmor	e@medly.o	o				1	Freight	\$33.74
NASHVILLE, TN 37230)-6174		P	•						Total	\$1,263.04
		m								Paid	
		Doe	s not accep	ot back	Car	tons 1	Weigh	t 22.3	В	Balance	\$1,263.04

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew

Invoice 85947

Order **55028**Cust PO **26389220**

Pick Ticket

Division Goodhew

Dept

Date 6/14/22 Due 7/14/22

Terms Net 30 AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100

Boulder CO 80301, USA

Ship To

Ship Via FedEx Ground®		B.O.L. Contact Tiffany Nack			Phone 303-442-2304			Fax		Salesperson Michelle Kustes	
Product		Colo		Other	Sz	Lot		Price	Qty	B/O	Amount
Product SW106W Dragonfly SW16M Shadow Box SW16W Damask SW19M Sportster SW19M Sportster SW1W Circulator - Women's SW5M Big Easy		900 Black 900 Black 600 Navy 850 Charcoal 850 Charcoal 902 Black Sparkle 903 Black Multi		::	S/M M/L M/L M/L L/XL S/M M/L	and the second s		\$14.40 \$14.40 \$14.40 \$14.40 \$14.40 \$14.55	\$14.40 6 \$14.40 12 \$14.40 12 \$14.40 12 \$14.40 12		86.40 86.40 172.80 172.80 172.80 172.80 126.60
Payment Instructions: ***NOTE NEW REMIT Please make all checks GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230	TO*** s payable to:	Seno to blak m	s & Conditions: d order conf	irmation		es:				Qty ubtota Disc Ta: Freigh Tota Paic	\$990.60 -\$79.25 x t \$33.79 1 \$945.14
		Doe	s not accept	back	Ca	tons 1	Weigh	nt 17.5		Balance	\$945.1

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 86041

Order **55060**

Cust PO #26419392

Pick Ticket

Division Goodhew

Dept

Date 6/20/22 Due 7/20/22 Terms Net 30 AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA

Ship To

Ship Via FedEx Ground® 2745		B.O.L. Contact 544794481 Tiffany Nack			Phone 303-442-2304			Fax		Salesperson Michelle Kustes
		Color	Other	Sz	Lot		Price	Qty	B/O	Amount
Product SW100W Featherw SW5M Big Easy SW5W Big Easy SW90W Feline Fanc		 015 Natural 903 Black Multi 750 Bark 040 Barley 		M/L M/L S/M S/M	and an annual an	areaseseses	\$14.40 \$10.55 \$10.55 \$14.40	12 12 12 6		172.80 126.60 126.60 86.40
Payment Instructions: ***NOTE NEW REMIT TO*** Please make all checks payable to		Terms & Conditions: Send order confirmations to			5: 19392			S	Qty ubtotal Disc. Tax	\$512.40 -\$40.99
GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 3723	0-6174	blake.passmore@medly.co							Freight Total Paid	\$495.66
		Does not accep	t back	Carto	ons 1	Weigh	nt 8.7	E	Balance	\$495.6

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 86154 Order 55104 Cust PO 26441958

Pick Ticket

Division Goodhew

Dept

Date 6/23/22
Due 7/23/22
Terms Net 30
AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®		D.U.L.		act Nack	Phone 303-442-2304			Fax		Salesperson Michelle Kustes
redex diodina		Color	Other	Sz	Lot		Price	Qty	B/O	Amount
Product SW4M Elevation - Mer SW5M Big Easy	ı's	900 Black 903 Black Multi	::	L/XL L/XL	992.000.000.000.000.000.000.000.000.000.		\$14.40 \$10.55	12 24		172.80 253.20
Payment Instructions:	0***	Terms & Conditions		Not AO	es:			Sı	Qty ubtotal	\$426.00
***NOTE NEW REMIT T Please make all checks		Send order con	Hrmano	115					Disc. Tax	-\$34.0
GOODHEW, LLC P. O. BOX 306174		blake.passmore	medly	.00					Freight	\$24.2
NASHVILLE, TN 37230-	6174	Diake.passinor	cameary						Total	\$416.1
		m							Paid	
		Does not accep	t back	Car	tons 1	Weigh	t 8.95	E	Balance	\$416.1

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825



Invoice 86333

Order **54892**Cust PO **26297048**

Pick Ticket

Division Goodhew

Dept

Date **7/7/22**Due **8/6/22**

Terms Net 30 AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®		3.O.L. 30623786	Conta Tiffany			none 42-2304		Fax		Salesperson Michelle Kustes
Product		Color	Other	Sz	Lot	'aaaaaaaa	Price	Qty	B/O	Amount
W4W Elevation - Women's 060 Oyster		::	S/M			\$14.40	12		172.80	
Payment Instructions:		Terms & Conditio	ns:	Note	5:				Qty	12
***NOTE NEW REMIT T	The state of the s		Send order confirmations					Su	ubtotal	\$172.80
Please make all checks									Disc.	-\$13.82
GOODHEW, LLC		200							Tax	
P. O. BOX 306174 NASHVILLE, TN 37230-	5174	blake.passmo	re@medly.	co				F	reight	\$19.11
		m							Total	\$178.09
									Paid	
		Does not acce	pt back	Carto	ns 1	Weight	3.45	В	alance	\$178.09

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825



Invoice 86349

Order **55063**Cust PO **26495643**

Pick Ticket

Division **Goodhew**

Dept

Date **7/7/22**Due **8/6/22**Terms **Net 30**

AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®	_	.O.L. 51727109		Contact Tiffany Na	ck		one 2-2304		Fax		Salesperson Michelle Kustes
Product		Color		Other	Sz	Lot		Price	Qty	B/O	Amount
SW100W Featherw	nht Fancy	015 Nati	ural		S/M			\$14.40	6		86.40
SW108W Heart Thr	- (5)		eridge	::	M/L			\$14.40	18		259.20
SW108W Heart Thr			eridge	: :	S/M			\$14.40	12		172.80
SW1W Circulator - \			k Sparkle	: :	M/L			\$14.40	6		86.40
SW1W Circulator - \			ck Sparkle		S/M			\$14.40	6		86.40
	WOITIETTS	-	ck Multi	1)	M/L			\$10.55	6		63.30
SW5M Big Easy			ck Multi	1 1	L/XL			\$10.55	24		253.20
SW5M Big Easy			nim Sparkle		M/L			\$14.40	6		86.40
SW7W Chevron SW90W Feline Fand	CV	040 Bar			S/M			\$14.40	18		259.20
Payment Instructions			Conditions:		Not	es:				Qty	102
***NOTE NEW REMIT				irmations	AO				S	ubtota	\$1,353.30
		Sena or	uci com	II mations						Disc	-\$108.26
Please make all check GOODHEW, LLC	ks payable to:	to								Tax	<
P. O. BOX 306174		blake.p	assmore	amedly.c	0					Freigh	
NASHVILLE, TN 3723	0-6174	_								Tota	\$1,285.04
		m								Paid	
		Does no	t accept	back	Car	tons 1	Weigh	nt 23.15	1	Balance	\$1,285.04

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 86455

Order **55202**Cust PO **26531694**

Pick Ticket

Division Goodhew

Dept

Date **7/14/22**Due **8/13/22**Terms **Net 30**AR / Factor **AR - House**

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®	B 27554	.O.L.	2058	Conta Tiffany			one 2-2304		Fax		Salesperson Michelle Kustes
		Color	r	Other	Sz	Lot		Price	Qty	B/O	Amount
Product	**************************************	1	Blueridge		S/M	encommunication accommunication		\$14.40	6		86.40
SW108W Heart Thro	D			: :	M/L			\$14.40	6		86.40
SW16W Damask			Navy		M/L			\$14.40	6		86.40
SW19M Sportster			Charcoal	: :	000 100			\$14.40	12		172.80
SW19M Sportster				: :	L/XL			\$14.40	6		86.40
SW4M Elevation - Me	en's	900	Black	: :	L/XL			\$14.40	6		86.40
SW70W The Raj		650	Denim	: :	M/L				6		86.40
SW70W The Raj		650	Denim	: :	S/M			\$14.40	12		172.80
SW7W Chevron		900	Black	: :	M/L			\$14.40	-		86.40
sw90W Feline Fanc	/	040	Barley	: :	M/L			\$14.40	6		30.4
		Term	s & Condition	ns:	Not	es:				Qty	6
Payment Instructions ***NOTE NEW REMIT	TO***				ne AO				S	ubtota	\$950.40
		Seno	d order co	IIIIIIIIIIIIII	115					Disc	-\$76.03
Please make all check	s payable to:	to								Tax	×
GOODHEW, LLC P. O. BOX 306174		blol	ke.passmor	re@medly	.co				1	Freigh	\$27.5
NASHVILLE, TN 37230	-6174	Diak	ze.passinoi	cumeary						Tota	\$901.8
		m								Paid	d
		Doe	s not acce	nt back	Car	tons 1	Weia	ht 16.55		Balance	\$901.8

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825



Invoice 86614

Order **55237**Cust PO **26557657**

Pick Ticket

Division Goodhew

Dept

Date **7/21/22**Due **8/20/22**

Terms Net 30 AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®		3.O.L. 2861 0	1484	Contact Tiffany N	500		one 12-2304		Fax		Salesperson Michelle Kustes
Product		Colo	r	Other	Sz	Lot	***************************************	Price	Qty	В/О	Amount
SW100W Featherw	ght. Fancy	015	Natural	::	S/M			14.40	6		86.40
SW108W Heart Thr		625	Blueridge	: :	S/M		5	14.40	12		172.80
SW16W Damask		600	Navy	::	S/M		5	14.40	18		259.20
SW1M Circulator - I	Men's	901	Black 2	::	L/XL		5	14.40	12		172.80
SW1W Circulator -	Women's	902	Black Sparkle	::	M/L		5	14.40	12		172.80
SW4M Elevation - N	1en's	900	Black	: :	L/XL			14.40	12		172.80
SW5W Big Easy		750	Bark	: :	S/M			10.55	12		126.60
SW7W Chevron		651	Denim Sparkle	::	M/L		5	14.40	6		86.40
sw90W Feline Fand	СУ	040	Barley	: :	S/M		•	14.40	12		172.80
Payment Instructions	s:	Term	s & Conditions:		Note	es:				Qty	102
NOTE NEW REMIT	Г ТО	Send	d order confi	irmations	AO				Su	ıbtotal	\$1,422.60
Please make all check	ks payable to:	40								Disc.	-\$113.81
GOODHEW, LLC		to								Tax	
P. O. BOX 306174 NASHVILLE, TN 3723	0-6174	blak	e.passmore(@medly.c	0				F	reight	\$39.87
, , , , , , , , , , , , , , , , , , ,		m								Total	\$1,348.66
			4	1 1.						Paid	
		Does	s not accept	back	Cart	ons 1	Weight	24.65	В	alance	\$1,348.66

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 86710

Order **55278**Cust PO **26587013**

Pick Ticket

Division **Goodhew**

Dept

Date **7/27/22**Due **8/26/22**Terms **Net 30**

AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®	27606	.O.L.	3224	Cont		3	Pho 03-44	ne 2-2304		Fax		Salesperson Michelle Kustes
Product	***************************************	Color		Other	Sz		Lot	**************************************	Price	Qty	B/O	Amount
				::	М	/L	d announcement		\$14.40	12		172.80
SW108W Heart Thro				: :	М				\$14.40	6		86.40
SW16M Shadow Box	•			: :		/ _ /L			\$14.40	6		86.40
SW16W Damask			Navy			/ L			\$14.40	6		86.40
SW19M Sportster			Charcoal			XL			\$14.40	6		86.40
SW19M Sportster			Charcoal	: :					\$14.40	6		86.40
SW1W Circulator - V	Vomen's	902		: :		/M			\$14.40	6		86.40
SW70W The Raj		650	Denim	: :		/M				6		86.40
SW7W Chevron		900	Black	: :	S	/M			\$14.40			
Payment Instructions		Term	s & Conditions:			Notes:					Qty	54
***NOTE NEW REMIT			d order conf		ne	AO Pend	ling hea	aring fRo	m Michell	e s	ubtota	\$777.60
		Send	a order com	пшан	1115						Disc	
Please make all check	s payable to:	to									Tax	×
GOODHEW, LLC P. O. BOX 306174		hlal	ke.passmore	@medl	v.co						Freigh	\$24.07
NASHVILLE, TN 3723	0-6174	Diar	c.passmore		J						Tota	l \$739.46
		m									Paid	d
		Doe	s not accept	back		Cartons	1	Weigl	ht 13.65		Balance	e \$739.46

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 86899
Order 55321
Cust PO 26616913

Cust PO **26616**Pick Ticket

Division **Goodhew**

Dept

Date 8/5/22
Due 9/4/22
Terms Net 30
AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®	27 64 3	3.O.L. 3320 6	6625	Conta Tiffany I			Phone 442-2304		Fax		Salesperson Michelle Kustes
Product		Colo	r	Other	Sz	Lot		Price	Qty	B/O	Amount
SW108W Heart Thr	ob	625	Blueridge	:	M/L		\$	14.40	6		86.40
SW108W Heart Thr	ob	625	Blueridge	::	S/M		\$	14.40	6		86.40
SW16M Shadow Bo	×	900	Black	::	M/L		\$	14.40	12		172.80
SW1M Circulator - N	1en's	901	Black 2	: :	M/L		\$	14.40	12		172.80
SW1M Circulator - N	1en's	901	Black 2	::	L/X	L	\$	14.40	12		172.80
SW1W Circulator - V	Women's	902	Black Sparkle	::	M/L		5	14.40	6		86.40
SW4M Elevation - M	len's	900	Black	::	L/X	L	\$	14.40	6		86.40
SW5M Big Easy		780	Espresso	::	M/L		\$	10.55	6		63.30
SW5M Big Easy		780	Espresso	: :	L/X	L	\$	10.55	6		63.30
SW5W Big Easy		750	Bark	::	S/M		5	10.55	6		63.30
SW7W Chevron		651	Denim Sparkle	::	M/L		5	14.40	6		86.40
SW90W Feline Fand	Cy	040	Barley	::	M/L		5	14.40	6		86.40
SW90W Feline Fand	Cy	040	Barley	::	S/M		\$	14.40	12		172.80
Payment Instructions	s:	Terms	s & Conditions:		No	tes:				Qty	102
NOTE NEW REMIT	TO	Send	l order confi	rmation	S AO)			Su	btotal	\$1,399.50
Please make all check	s payable to:									Disc.	
GOODHEW, LLC		to								Tax	,
P. O. BOX 306174 NASHVILLE, TN 37230	0-6174	blak	e.passmore@	medly.	00				F	reight	\$39.68
		m								Total	\$1,327.22
			4 4 1							Paid	
		Does	s not accept l	оаск	Ca	rtons 1	Weight	25.4	В	alance	\$1,327.22

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew

Invoice 86937
Order 55342
Cust PO 26632095

Cust PO 2663209 Pick Ticket

Division Goodhew

Dept

Date 8/9/22
Due 9/8/22
Terms Net 30

AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®	27 65 6	8.O.L. 55563	3433	Conta Tiffany		30	Phor 3-442	ne - 2304		Fax		Salesperson Michelle Kustes
Product		Color	-	Other	Sz	1000000000	Lot	***************************************	Price	Qty	B/O	Amount
SW16M Shadow Box		900	Black		M/L			5	14.40	6		86.40
			Charcoal	1 1	M/L			•	14.40	6		86.40
SW19M Sportster SW1W Circulator - Wo	mon's		Black Sparkle		M/L			9	14.40	6		86.40
			Black	: :	L/X			9	14.40	6		86.40
SW4M Elevation - Men SW7W Chevron	5		Black	::	S/N			9	14.40	6		86.40
Payment Instructions:		Terms	s & Conditions:		No	otes:					Qty	30
NOTE NEW REMIT TO)	Seno	d order conf	irmation	IS A	0				S	ubtotal	\$432.00
Please make all checks p			Toruci com								Disc.	-\$34.56
GOODHEW, LLC	ayable to.	to									Tax	
P. O. BOX 306174	474	blak	e.passmore	a medly	.co						Freight	\$23.93
NASHVILLE, TN 37230-6	1/4		1								Total	\$421.37
		m									Paic	
		Does	s not accept	back	C	artons :	1	Weight	8.25	E	Balance	\$421.37

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 87010

Order **55356**Cust PO **26649802**

Pick Ticket

Division **Goodhew**

Dept

Date **8/11/22**Due **9/10/22**Terms **Net 30**

AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®	-	3.O.L. 67422219	Conta Tiffany I			one 12-2304		Fax		Salesperson Michelle Kustes
D. J. d.		Color	Other	Sz	Lot	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Price	Qty	B/O	Amount
Product SW108W Heart Thro SW16W Damask SW7W Chevron	b	625 Blueridge 600 Navy 900 Black		M/L M/L S/M			\$14.40 \$14.40 \$14.40	6 6 6	oppopularious de la maria P	86.40 86.40 86.40
w7w Chevron ayment Instructions: **NOTE NEW REMIT TO*** lease make all checks payable to DODHEW, LLC		Terms & Conditions: Send order confirmations to			es:			Sı	Qty ubtotal Disc. Tax	\$259.20 -\$20.74
P. O. BOX 306174 NASHVILLE, TN 37230	-6174	blake.passmor m Does not accep			tons 1	Weiah	t 4.95		Freight Total Paid Balance	\$257.32

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 87236

Order **55516**Cust PO **26679421**

Pick Ticket

Division Goodhew

Dept

Date **8/19/22**Due **9/18/22**

Terms Net 30
AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®	To a section to the section of the	B.O.L. Contact 969570019 Tiffany Nac			Phone 303-442-2304			Fax	Salesperson Michelle Kustes	
Product		Color	Other	Sz	Lot		Price	Qty	B/O	Amount
SW16W Damask		600 Navy		M/L	was been been been been been been been bee		14.40	36		518.40
Payment Instructions:		Terms & Condition	ons:	Notes					Qty	36
***NOTE NEW REMIT T		Send order c	onfirmation	S AO				S	ubtotal	\$518.40
Nices make all checks	navable to:								Disc.	-\$41.47
Please make all checks GOODHEW, LLC	payable to.	to							Tax	
P. O. BOX 306174		blake.passmo	ore@medly.	co					Freight	\$23.88
NASHVILLE, TN 37230-	6174	_							Total	\$500.81
		m							Paid	
		Does not acc	ept back	Carto	ns 1	Weight	9.65	E	Balance	\$500.81

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825



Invoice 87387

Order **55579**

Cust PO **26710619**

Pick Ticket

Division Goodhew

Dept

Date **8/25/22**Due **9/24/22**

Terms Net 30 AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®	_	B.O.L. Contact 203842904 Tiffany Nack		70.77	Phone 303-442-2304		Fax			Salesperson Michelle Kustes
		Color	Other	Sz	Lot		Price	Qty	B/O	Amount
Product SW1M Circulator - Me SW90W Feline Fancy SW90W Feline Fancy		901 Black 2 040 Barley 040 Barley		L/XL M/L S/M	management of the second	;	\$14.40 \$14.40 \$14.40	12 12 12		172.80 172.80 172.80
Payment Instructions:		Terms & Conditio		Note	es:				Qty	36
***NOTE NEW REMIT T Please make all checks		Send order co	nfirmation	S				Sı	ubtotal Disc. Tax	\$518.40 -\$41.47
GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-	6174	blake.passmo	re@medly.	co					Freight Total	
		m Does not acce	pt back	Cart	ons 1	Weight	9.55	Е	Paid Balance	1 = 0 0 = 1

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 87753

Order **55749**Cust PO **26766302**

Pick Ticket

Division Goodhew

Dept

Date **9/14/22**Due **10/14/22**

Terms Net 30 AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground®	_	B.O.L. Contact Tiffany Nac			Phone 303-442-2304		Fax			Salesperson Michelle Kustes
Donaturah		Color	Other	Sz	Lot	· consistence	Price	Qty	B/O	Amount
Product SW100W Featherwg SW1W Circulator - W		015 Natural 902 Black Spark	: : le : :	M/L S/M	www.a.a.a		\$14.40 \$14.40	24 12		345.60 172.80
Payment Instructions:		Terms & Condition	is:	Not	es:				Qty	36
***NOTE NEW REMIT		Send order co		AO				Sı	ubtotal	\$518.40
Please make all checks		to							Disc. Tax	-\$41.47
GOODHEW, LLC P. O. BOX 306174		blake.passmor	e@medly.	co				1	Freight	
NASHVILLE, TN 37230	-6174	Diake.passino	cwincury.						Total	\$500.86
		m							Paid	
		Does not acce	ot back	Car	tons 1	Weigh	7.85	В	alance	\$500.86

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 87756

Order **55664** Cust PO **26739803**

Pick Ticket

Division Goodhew

Dept

Date 9/14/22 Due 10/14/22

Terms Net 30 AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA

Ship To

SIIID VIA		B.O.L. 63069362		Contact Tiffany Nacl			Phone 442-2304				Salesperson Michelle Kustes
Draduct		Color		Other	Sz	Lo	t	Price	Qty	B/O	Amount
Product SW100W Featherwght. Fancy SW100W Featherwght. Fancy SW106W Dragonfly SW108W Heart Throb SW108W Heart Throb SW16M Shadow Box SW1W Circulator - Women's		015 Natural		::	M/I		and the second second second	\$14.40			259.20
		015 Natural 900 Black		::	S/N			\$14.40			172.80
			::		S/M		\$14.40			345.60	
				M/I			\$14.40 \$14.40 \$14.40			172.80 172.80 259.20	
		625 Blueridge 625 Blueridge 900 Black		S/N							
				M/I			\$14.40			172.80	
		902 Black Sparkle		S/N			\$14.40	12		172.80	
SW4M Elevation - M	1en's	900	Black	::	L/>	L		\$14.40	12		
Payment Instructions: ***NOTE NEW REMIT TO***		Terms & Conditions: Send order confirmations			N	Notes:				Qty	120
					A	AO			S	ubtota	\$1,728.00
		Send order confirmations			15					Disc	-\$138.24
Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174 NASHVILLE, TN 37230-6174		to								Tax	×
		blake.passmore@medly.co			co					Freigh	\$39.55
										Tota	\$1,629.31
		m								Paid	
		Doe	s not accept	back	C	artons 1	Weigh	nt 27.25	1	Balance	\$1,629.31

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 87829

Order **55896**

Cust PO **26797023**

Pick Ticket

Division Goodhew

Dept

Date 9/15/22 Due 10/15/22

Terms Net 30 AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Ship Via FedEx Ground® 2780		B.O.L. 014733673		Contact Tiffany Nack		Phone 303-442-2304		Fax			Salesperson Michelle Kustes	
Product		Colo	r	Other	Sz	Lot	NON-MANUAL CO.	Price	Qty	В/О	Amount	
SW106W Dragonfly		900 Black			M/L	M/L		\$14.40			172.80	
SW19M Sportster			Charcoal	::	L/XL			\$14.40	12		172.80	
SW1M Circulator - Men's			Black 2		L/XL			\$14.40	12		172.80	
SW1W Circulator - Women's		902 Black Sparkle			M/L	M/L		\$14.40	12		172.80	
Payment Instructions: ***NOTE NEW REMIT TO***		Terms & Conditions: Send order confirmations			Note	es:				Qty	48	
					AO	AO			Su	ubtotal	\$691.20	
Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174			order com							Disc.	-\$55.30	
		blake.passmore@medly.co								Tax		
					co				F	reight	\$23.93	
NASHVILLE, TN 37230	J-61/4			•						Total	\$659.83	
		m								Paid		
		Doe	s not accept	back	Cart	ons 1	Weiah	t 12.35	В	alance	\$659.83	

Goodhew, LLC 1907 Crutchfield St. Chattanooga, TN 37406 Phone - (423)643-0821 Fax - (423)643-0825

Goodhew.

Invoice 87993

Order **56003**

Cust PO 26826222

Pick Ticket

Division Goodhew

Dept

Date 9/22/22
Due 10/22/22
Terms Net 30

AR / Factor AR - House

Approval No

Bill To Acct: 1940

Pharmaca Integrative Pharmacy 7088 Winchester Circle Suite 100 Boulder CO 80301, USA Ship To

Tedex diodinas		B.O.L. 78284506047		Contact Tiffany Nacl			one 2-2304		Fax		Salesperson Michelle Kustes
				Other	Sz	Lot	100	Price	Qty	B/O	Amount
SW4M Elevation - Men's SW90W Feline Fancy SW90W Feline Fancy		900 040	Black Barley Barley		L/X M/I S/N	-		\$14.40 \$14.40 \$14.40	12 12 12		172.80 172.80 172.80
Payment Instructions: ***NOTE NEW REMIT TO***		Terms & Conditions: Send order confirmations				Notes: AO			Sı	Qty ubtotal	\$518.40
Please make all checks payable to: GOODHEW, LLC P. O. BOX 306174		to blake.passmore@medly.co			co					Disc. Tax Freight	\$20.04
NASHVILLE, TN 37230-	6174	m	•							Total Paid	·
		Doe	s not acce	pt back	C	artons 1	Weigh	t 9.75	E	Balance	\$496.9