

# **Certificate of Analysis**

Laboratory Sample ID: TE40712003-015



### Jul 24, 2024 | Total Health & Wellness dba **True Harvest**

License # 00000100DCWU00857159 4301 W Buckeye Rd. Phoenix, AZ, AZ, 85043, US

### SAFETY RESULTS





Mycotoxins PASSED



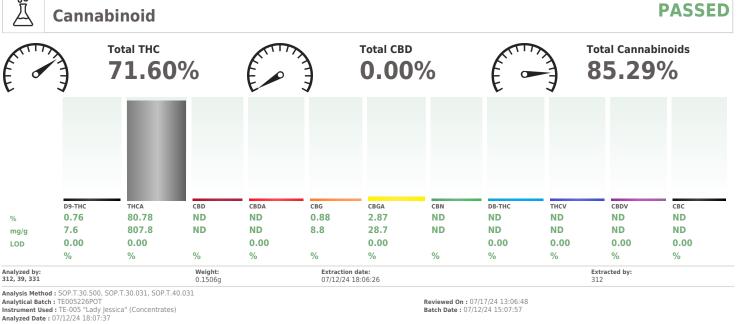


NOT TESTED

#### Water Activity Moisture **NOT TESTED**



MISC.



Dilution: 800

Reagent : N/A Consumables : N/A

Pipette : N/A

%

mg/g

LOD

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with Photo Diode Array detector (HPLC-PDA) for analysis. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.031 for sample prep, SOP.T.40.031 for analysis on Shimadzu LC-20X0 series HPLCs). Potency results for cannabis flower products are reported on an "as received" basis, without moisture correction.

**Ariel Gonzales** Lab Director State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164

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Revision: #1 This revision supersedes any and all previous versions of this document.

**Kaycha Labs** 

..... Banana Pie Banana Pie Matrix: Concentrate Classification: Hybrid Type: Live Rosin



Production Method: Ice/Water Harvest/Lot ID: AZTRHCL-20240712-029 Batch#: BAP240711-LR Lot Date: 2024-07-12 Harvest Date: 07/11/24 Sample Size Received: 134.16 gram Total Amount: 7 gram Retail Product Size: 9 gram Retail Serving Size: 9 gram Servings: 1 Ordered: 07/12/24 Sampled: 07/12/24 Sample Collection Time: 01:00 PM Completed: 07/17/24 Revision Date: 07/24/24

PASSED Pages 1 of 7

Revision: #1 - Update Harvest/MFG



1231 W. Warner Road, Suite 105

Total Health & Wellness dba True Harvest

Tempe, AZ, 85284, US (480) 220-4470

Kaycha Labs

..... Banana Pie Banana Pie Matrix : Concentrate Type: Live Rosin

Page 2 of 7



### PASSED

**TESTED** 

Harvest/Lot ID: AZTRHCL-20240712-029 Manufacturing Date: 07/12/24

**Certificate of Analysis** 

Batch# : BAP240711-LR Sampled : 07/12/24 Ordered : 07/12/24

Sample : TE40712003-015

Sample Size Received : 134.16 gram Total Amount : 7 gram Completed : 07/17/24 Expires: 07/24/25 Sample Method : SOP Client Method

## Terpenes

4301 W Buckeye Rd. Phoenix, AZ , AZ, 85043, US

Telephone: (612) 599-4361

Email: ipastor@trueharvestco.com

License # : 00000100DCWU00857159

Terpenes	LOD (%)	mg/g	%	Result (%)		Terpenes	LOD (%)	mg/g	%	Result (%)
OTAL TERPENES		37.022	3.7022			VALENCENE		ND	ND	
IMONENE		8.934	0.8934			ALPHA-CEDRENE		ND	ND	
ETA-MYRCENE		8.152	0.8152			ALPHA-PHELLANDRENE		ND	ND	
ETA-CARYOPHYLLENE		7.060	0.7060			ALPHA-TERPINENE		ND	ND	
NALOOL		3.520	0.3520			CIS-NEROLIDOL		ND	ND	
PHA-HUMULENE		2.847	0.2847			GAMMA-TERPINENE		ND	ND	
LPHA-BISABOLOL		1.547	0.1547			GAMMA-TERPINEOL		ND	ND	
ETA-PINENE		1.452	0.1452			TRANS-NEROLIDOL		ND	ND	
JAIOL		1.183	0.1183			Analyzed by:	Weight: Ex	traction d	ate:	Extracted by:
NCHYL ALCOHOL		1.004	0.1004		i i	334, 39, 331		/12/24 18		409,334
PHA-TERPINEOL		0.728	0.0728		Ï	Analysis Method : SOP.T.3	0.500, SOP.T.30.06	4, SOP.T.	40.064	
LPHA-PINENE		0.595	0.0595		i	Analytical Batch : TE0052			с <b>т</b>	Reviewed On: 07/16/24 11:40:5
CARENE		ND	ND			1",TE-093 "GC - Terpenes		IE-097 A	s - Terp	enes Batch Date : 07/12/24 13:12:05
ORNEOL		ND	ND			Analyzed Date : 07/12/24				
AMPHENE		ND	ND			Dilution : N/A				
AMPHOR		ND	ND			Reagent : 101723.22; 111				
ARYOPHYLLENE OXIDE		ND	ND			Consumables : 9479291.1 Pipette : N/A	.00; H109203-1; 80	0031463	; 12651	323CE-321E; 1; GD23001
EDROL		ND	ND				med using GC-MS which	h can dete	rt helow	ingle digit ppm concentrations. (Methods:
UCALYPTOL		ND	ND			SOP.T.30.500 for sample hon	nogenization, SOP.T.30	.064 for sa	mple pre	o, and SOP.T.40.064 for analysis via
ENCHONE		ND	ND							injection autosampler and detection carrie d on a wt/wt% basis. Testing result is for
ERANIOL		ND	ND			informational purposes only a	and cannot be used to	satisfy disp	oensary te	esting requirements in R9-17-317.01(A) or
ERANYL ACETATE		ND	ND			R9-18-311(A) or labeling requirements in R9-1			sty marij	aana establishment testing requirements ir
OBORNEOL		ND	ND							
OPULEGOL		ND	ND							
ENTHOL		ND	ND							
EROL		ND	ND							
CIMENE		ND	ND							
ULEGONE		ND	ND							
ABINENE		ND	ND							
		ND	ND							
ABINENE HYDRATE		ND								

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#### **Ariel Gonzales** Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164

tut Somp

Revision: #1 - Update Harvest/MFG

Signature 07/17/24

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Total Health & Wellness dba True Harvest

4301 W Buckeye Rd. Phoenix, AZ , AZ, 85043, US Telephone: (612) 599-4361 Email: ipastor@trueharvestco.com License # : 00000100DCWU00857159

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0

Sample : TE40712003-015 Harvest/Lot ID: AZTRHCL-20240712-029 Manufacturing Date: 07/12/24

Batch# : BAP240711-LR Sampled : 07/12/24 Ordered : 07/12/24

Sample Size Received : 134.16 gram Total Amount : 7 gram Completed : 07/17/24 Expires: 07/24/25 Sample Method : SOP Client Method

Pesticide

Pesticides

Pesticide AVERMECTINS (ABAMECTIN B1A)	LOD 0.0170	Units ppm	Action Leve	Pass/Fail	Result ND
ACEPHATE	0.0100	ppm	0.4	PASS	ND
ACETAMIPRID	0.0050	ppm	0.2	PASS	ND
ALDICARB	0.0140	ppm	0.4	PASS	ND
AZOXYSTROBIN	0.0050	ppm	0.2	PASS	ND
BIFENAZATE	0.0060	ppm	0.2	PASS	ND
BIFENTHRIN	0.0050	ppm	0.2	PASS	ND
BOSCALID	0.0050	ppm	0.4	PASS	ND
CARBARYL	0.0080	ppm	0.2	PASS	ND
CARBOFURAN	0.0050	ppm	0.2	PASS	ND
CHLORANTRANILIPROLE	0.0110	ppm	0.2	PASS	ND
CHLORPYRIFOS	0.0050	ppm	0.2	PASS	ND
CLOFENTEZINE	0.0100	ppm	0.2	PASS	ND
CYPERMETHRIN	0.1000	ppm	1	PASS	ND
DIAZINON	0.0060	ppm	0.2	PASS	ND
DAMINOZIDE	0.0100	ppm	1	PASS	ND
DICHLORVOS (DDVP)	0.0010	ppm	0.1	PASS	ND
DIMETHOATE	0.0060	ppm	0.2	PASS	ND
ETHOPROPHOS	0.0040	ppm	0.2	PASS	ND
ETOFENPROX	0.0060	ppm	0.4	PASS	ND
ETOXAZOLE	0.0040	ppm	0.2	PASS	ND
FENOXYCARB	0.0050	ppm	0.2	PASS	ND
FENPYROXIMATE	0.0040	ppm	0.4	PASS	ND
FIPRONIL	0.0060	ppm	0.4	PASS	ND
FLONICAMID	0.0090	ppm	1	PASS	ND
FLUDIOXONIL	0.0060	ppm	0.4	PASS	ND
HEXYTHIAZOX	0.0050	ppm	1	PASS	ND
IMAZALIL	0.0110	ppm	0.2	PASS	ND
IMIDACLOPRID	0.0080	ppm	0.4	PASS	ND
KRESOXIM-METHYL	0.0070	ppm	0.4	PASS	ND
MALATHION	0.0070	ppm	0.2	PASS	ND
METALAXYL	0.0040	ppm	0.2	PASS	ND
METHIOCARB	0.0040	ppm	0.2	PASS	ND
METHOMYL	0.0050	ppm	0.4	PASS	ND
MYCLOBUTANIL	0.0100	ppm	0.2	PASS	ND
NALED	0.0070	ppm	0.5	PASS	ND
OXAMYL	0.0080	ppm	1	PASS	ND
PACLOBUTRAZOL	0.0050	ppm	0.4	PASS	ND
TOTAL PERMETHRINS	0.0030	ppm	0.2	PASS	ND
PHOSMET	0.0100	ppm	0.2	PASS	ND
PIPERONYL BUTOXIDE	0.0050	ppm	2	PASS	ND
PRALLETHRIN	0.0130	ppm	0.2	PASS	ND
PROPICONAZOLE	0.0050	ppm	0.4	PASS	ND ND
PROPOXUR TOTAL PYRETHRINS	0.0050	ppm ppm	0.2	PASS	ND
	0.0010	ppm	0.2	PASS	ND
PYRIDABEN	0.0040	hhių	U.2	FM33	ND

TOTAL SPINOSAD		0.0060	ppm	0.2	PASS	ND			
SPIROMESIFEN		0.0080	ppm	0.2	PASS	ND			
SPIROTETRAMAT		0.0060	ppm	0.2	PASS	ND			
SPIROXAMINE	PIROXAMINE			0.4	PASS	ND			
TEBUCONAZOLE		0.0040 ppm	ppm	0.4	PASS	ND			
THIACLOPRID	0.0060	ppm	0.2	PASS	ND				
THIAMETHOXAM		0.0060	ppm	0.2	PASS	ND			
TRIFLOXYSTROBIN		0.0060	ppm	0.2	PASS	ND			
CHLORFENAPYR *		0.0270	ppm	1	PASS	ND			
CYFLUTHRIN *		0.0150	ppm	1	PASS	ND			
Analyzed by: L52, 39, 272, 331	Weight: 0.5006g		tion date: 24 16:39:35		Extracted by: 410				
Analysis Method : SOP.T.30.500, Analytical Batch : TE005218PES Instrument Used : TE-118 "MS/M Analyzed Date : 07/12/24 18:37:	S Pest/Myco 1",TE-261 "UH		2"		<b>Dn :</b> 07/15/24 14 • :07/12/24 10:2				
Dilution : 25 Reagent : 071124.R05; 060524.F Consumables : 9479291.203; 80 Pipette : TE-060 SN:20C35457 (2	00038072; 111423CH01; 2	20318-306-D; 1	.008645998; G			3.06			
Pesticide screening is carried out u nomogenization, SOP.T.30.104.AZ									
Analyzed by: 152, 39, 272, 331									
Analysis Method : SOP.T.30.500,	SOP.T.30.104.AZ, SOP.T.40	).154.AZ							
Analytical Batch : TE005234VOL					On:07/15/24 14				
Instrument Used :TE-118 "MS/M	5 Pest/Myco 1",TE-261 "UH	PLC - Pest/Myco	) Z."	Batch Date	:07/12/24 18:2	25:25			

LOD Units

Instrument Used : IE-118 "MS/MS Pest/Myco 1",TE-261 "UH Analyzed Date :07/12/24 18:38:25

Analyzed Date: 107/12/24 18:58:25
Dilution: 25
Comsumbles: 0478274 18:58:25
Reagent: 071124.R05; 060524.R27; 071124.R04; 062524.R14; 070824.R03; 061224.R01; 061224.R23; 062724.R19; 041823.06
Consumables: 9479291.203; 0800038072; 111423CH01; 220318-306-D; 1008645998; GD23001; 426220;C
Pipette: TE-060 SN:20C35457 (20-2004), TE-108 SN:2081B337 (100-1000uL)
Supplemental pesticide screening using GC-M/SNF to quantitatively screen for Chlorenapyr, Cyfluthrin, Cypermethrin, and Diazinon; as well as the
qualitative confirmation of Dichlorvos, Permethrins, Piperonyl Butoxide, Prailethrin, Projcionazdio, Pyrethrins, and Teabuconazole which are all
quantitative confirmation of Dichlorvos, Permethrins, Piperonyl Butoxide, Prailethrin, Projcionazdio, SDPT.30.014.82 for sample torrego-action, SDPT.30.014.82 for Sample torrego-acti

#### **Ariel Gonzales** Lab Director

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Revision: #1 - Update Harvest/MFG

Signature 07/17/24

PASSED

PASSED

Result

Page 3 of 7

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..... Banana Pie Banana Pie Matrix : Concentrate Type: Live Rosin

Action Level Pass/Fail





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Sampled : 07/12/24 Ordered : 07/12/24

Sample Size Received : 134.16 gram Total Amount : 7 gram Completed : 07/17/24 Expires: 07/24/25 Sample Method : SOP Client Method

Kaycha Labs

..... Banana Pie Banana Pie Matrix : Concentrate Type: Live Rosin



### PASSED

PASSED

Batch Date : 07/12/24 13:02:13

Page 4 of 7

### ñ **Residual Solvents**

Solvents	LOD	Units	Action Level	Pass/Fail	Result
BUTANES	168.2000	ppm	5000	PASS	ND
METHANOL	87.7000	ppm	3000	PASS	ND
PENTANES	163.9000	ppm	5000	PASS	ND
THANOL	142.2000	ppm	5000	PASS	ND
THYL ETHER	193.1000	ppm	5000	PASS	ND
ACETONE	37.6000	ppm	1000	PASS	ND
2-PROPANOL	156.2000	ppm	5000	PASS	ND
CETONITRILE	12.2000	ppm	410	PASS	ND
DICHLOROMETHANE	22.7000	ppm	600	PASS	ND
IEXANES	8.4000	ppm	290	PASS	ND
THYL ACETATE	179.0000	ppm	5000	PASS	ND
HLOROFORM	2.4100	ppm	60	PASS	ND
BENZENE	0.1150	ppm	2	PASS	ND
SOPROPYL ACETATE	168.6000	ppm	5000	PASS	ND
TEPTANE	152.8000	ppm	5000	PASS	ND
OLUENE	26.2000	ppm	890	PASS	ND
KYLENES	53.2000	ppm	2170	PASS	ND
nalyzed by: 34, 272, 39, 331	Weight: 0.0214g	Extraction dat 07/12/24 16:2	xtracted by: 34		

Instrument Used : TE-095 "MS - Solvents 1",TE-098 "Injector - Solvents 1",TE-100 "HS - Solvents 1",TE-113 "Vacuum Pump - Solvents 1" Analyzed Date : 07/12/24 16:28:58

Dilution : N/A

Reagent : 111023.02; 071024.02; 041224.19 Consumables : H109203-1; 429651; 0093980; GD23001 Pipette : N/A

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. (Method: SOP.T.40.044.AZ for sample prep and analysis via ThermoScientific 1310-series GC equipped with a TriPlus 500 Headspace autosampler and detection carried out by ISQ7000-series mass spectrometer). Butanes are reported as the sum of n-Butane and Isobutane. Pentanes are reported as the sum of n-Pentane, Isopentane, and Neopentane. Hexanes are reported as the sum of n-Hexane, 2-Methylpentane, 3-Methylpentane, 2,2-Dimethylbutane, and 2,3-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene

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**Ariel Gonzales** 

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07/17/24

Revision: #1 - Update Harvest/MFG

Signature



Kaycha Labs

..... Banana Pie Banana Pie Matrix : Concentrate Type: Live Rosin

Page 5 of 7



### PASSED

PASSED

Action

Level

20

20

20

20

20

20 Extracted by:

Pass /

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Sample : TE40712003-015 Harvest/Lot ID: AZTRHCL-20240712-029 Manufacturing Date: 07/12/24 Batch#: BAP240711-LR

Sampled : 07/12/24 Ordered : 07/12/24

Sample Size Received : 134.16 gram Total Amount : 7 gram Completed : 07/17/24 Expires: 07/24/25 Sample Method : SOP Client Method

~

(Of a	Microbi	al			PAS	SED	ŵ	Mycotoxi	ns			PA
Analyte		LOD	Units	Result	Pass / Fail	Action Level	Analyte		LOD	Units	Result	Pass Fail
SALMONELLA S	PP			Not Present in 1	lg PASS		TOTAL AFLATO	(INS	1.4870	ppb	ND	PASS
ASPERGILLUS F	LAVUS			Not Present in 1	lg PASS		AFLATOXIN B1		1.4700	ppb	ND	PASS
ASPERGILLUS F	UMIGATUS			Not Present in 1	lg PASS		AFLATOXIN B2		1.8000	ppb	ND	PASS
ASPERGILLUS N	NIGER			Not Present in 1	lg PASS		AFLATOXIN G1		1.9000	ppb	ND	PASS
ASPERGILLUS T	ERREUS			Not Present in 1	lg PASS		AFLATOXIN G2		3.2500	ppb	ND	PASS
ESCHERICHIA C	OLI REC	10.0000	CFU/g	<10	PASS	100	OCHRATOXIN A		4.6100	ppb	ND	PASS
Analyzed by: 87, 331, 39	Weight: 1.0575g		on date: 4 15:23:2	29	Extracted 331	by:	Analyzed by: 152, 39, 272, 331	Weight: 0.5006g	Extraction d 07/12/24 16			Extrac 410
Analytical Batch :	TE-234 "bioMerie		R	T.40.208, SOP.T.4 eviewed On : 07/ atch Date : 07/11	15/24 14:3		Analysis Method : Analytical Batch : Instrument Used : Analyzed Date : 07	N/A	Reviewed	I On : 07/	.AZ (15/24 14:: 2/24 18:24	
Dilution: 10							Dilution : 25					

080423.46; 070224.37; 070224.40; 070224.16; 070224.22 Consumables : N/A

Pipette : N/A

Reagent: 042924.07; 071024.R06; 052224.17; 052224.18; 070224.29; 070224.32; 040124.44; Reagent: 071124.R05; 060524.R27; 071124.R04; 062524.R14; 070824.R03; 061224.R01; 061224.R23; 062724.R19; 041823.06 Consumables : 9479291.203; 8000038072; 111423CH01; 220318-306-D; 1008645998;

GD23001; 426220-JC Pipette : TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL)

Aflatoxins B1, B2, G1, G2, and Ochratoxin A analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Non-open action, with varquish UHPLC). Total Aflatoxins (sum of Aflotoxins B1, B2, G1, G2) must be  $<20 \mu g/kg$ . Ochratoxin must be  $<20 \mu g/kg$ .

avy Me	etals			PAS	SED
	LOD	Units	Result	Pass / Fail	Action Level
	0.0030	ppm	ND	PASS	0.4
	0.0020	ppm	ND	PASS	0.4
	0.0010	ppm	ND	PASS	1
	0.0125	ppm	ND	PASS	0.2
<b>Weight:</b> 0.1989g					
232HEA	Reviewed	I On : 07/	15/24 16:3		
	<b>Weight:</b> 0.1989g	0.0030 0.0020 0.0010 0.0125 Weight: Extraction da 0.1989g 07/12/24 18 30.500, SOP.T.30.084.AZ, SOP. 2322HEA Reviewed	LOD         Units           0.0030         ppm           0.0020         ppm           0.0010         ppm           0.0125         ppm           0.1989g         07/12/24 18:18:18           0.30.500, SOP.T.30.084.AZ, SOP.T.40.084.         Reviewed on : 07/	LOD         Units         Result           0.0030         ppm         ND           0.0020         ppm         ND           0.0010         ppm         ND           0.0125         ppm         ND           0.1989g         07/12/24 18:18:18         07/12/24 18:18:18           :30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ         Reviewed On : 07/15/24 16:32	LOD         Units         Result         Pass / Fail           0.0030         ppm         ND         PASS           0.0020         ppm         ND         PASS           0.0010         ppm         ND         PASS           0.00125         ppm         ND         PASS           0.0125         ppm         ND         PASS           0.1989g         07/12/24 18:18:18         398           :30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ         232HEA         Reviewed On : 07/15/24 16:18:32

Reagent: 101723.14; 070824.R01; 070924.R01; 032724.02; 070524.01; 100121.01 Consumables: 12651-323CE-321E; 111423CH01; 210705-306-D; 210725-598-D Pipette : TE-065 SN:20B18327 (100-1000uL); TE-110 SN:20B18338 (100-1000uL)

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.084.AZ for sample prep by microwave digestion, and SOP.T.40.084.AZ for analysis by ThermoScientific ICAP RQ ICP-MS).

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Revision: #1 - Update Harvest/MFG



Kaycha Labs

..... Banana Pie Banana Pie Matrix : Concentrate Type: Live Rosin

Page 6 of 7



PASSED

1231 W. Warner Road. Suite 105 Tempe, AZ, 85284, US (480) 220-4470

## **Certificate of Analysis**

Total Health & Wellness dba True Harvest

4301 W Buckeye Rd. Phoenix, AZ , AZ, 85043, US Telephone: (612) 599-4361 Email: ipastor@trueharvestco.com License # : 00000100DCWU00857159 Sample : TE40712003-015 Harvest/Lot ID: AZTRHCL-20240712-029 Manufacturing Date: 07/12/24 Batch#: BAP240711-LR

Sampled : 07/12/24 Ordered : 07/12/24

Sample Size Received : 134.16 gram Total Amount : 7 gram Completed : 07/17/24 Expires: 07/24/25 Sample Method : SOP Client Method

## **COMMENTS**

\* Confident Cannabis sample ID: 2407KLAZ0466.1898



- \* Pesticide TE40712003-015PES
- 1 L1: Aldicarb, Methomyl. V1: Aldicarb, Methomyl.
- \* Residual TE40712003-015SOL

1 - V1 - Methanol, Pentanes, Ethanol, Ethyl Ether, Acetone, Acetonitrile, Dichloromethane, Hexanes, Ethyl Acetate, Chloroform, Benzene, Isopropyl Acetate, Toluene, Xylene M1 - Methanol, Pentanes, Ethanol, Ethyl Ether, Acetone, dichloromethane, Hexanes Benzene, Toluene

- TE40712003-015VOL \* Volatile Pesticides
- 1 M2: Chlorfenapyr, Cyfluthrin
- \* SRF Comments

Manufacturing Date: 07/12/2024

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ISO 17025 Accreditation # 97164

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**Ariel Gonzales** Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164

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Page 7 of 7

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