





# **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

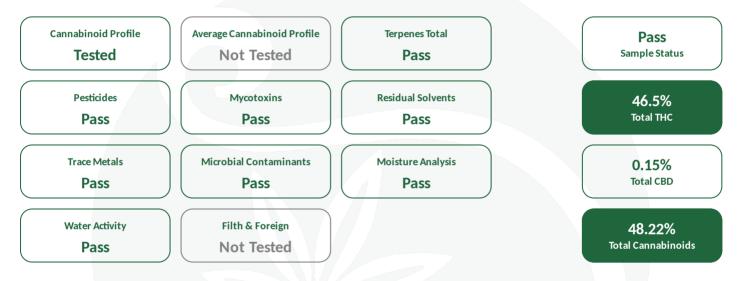
### **BLOTTER Naked Lucy infused prerolls 0.5g 5pk**

Lot #: CN00048 Sample ID: 4366 **Regulatory Category: Adult Use** Received: 04/03/2024 Sampling Location: 37 Huntington St Cortland, NY 13045

#### Lot Size: 2000 Sample Type: Concentrate Amount Received: 10g Sample Collected: 04/02/2024 11:36 AM Published: 04/11/2024



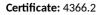
### **COMPLIANCE FOR RETAIL**



Report Notes: Amended: Corrected cannabinoids calculation.







# Phyto-Farma Labs

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**Cannabinoid Profile** 

**Tested** 

### Sample Analysis

Date: 04/05/2024 09:27 AM Analyzed By: HPLC Analyst: Destiny Ribadeneyra **SOP:** NY.SOP.T.40.260 **Sample Weight:** 0.57435 g

Analyte	LOQ (%)	Actual % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	46.5	465
Tetrahydrocannabinolic acid (THCA)	0.500	51.4	514
Δ8-ТНС	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ9-THC	0.500	1.45	14.5
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Cannabidiol (CBD)	-	0.150	1.51
Cannabinadiolic acid (CBDA)	0.500	0.170	1.72
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Active Tetrahydrocannabivarin (THCV)	-	0.350	3.42
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.400	3.95
Tetrahydrocannabivarin (THCV)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Active Cannabigerol (CBG)		1.08	10.7
Cannabigerolic acid (CBGA)	0.500	0.750	7.45
Cannabigerol (CBG)	0.500	0.420	4.15
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabinol (CBN)	0.500	0.140	1.39
Cannabichromene (CBC)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>

Cannabinoid Totals	Actual % (w/w)	mg/serving
Total Cannabinoids	48.2	482

#### \* Analyte is not included in ISO 17025 scope of accreditation

Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = ( $\Delta$ 9THC +  $\Delta$ 8THC +  $\Delta$ 10THC-RS +  $\Delta$ 10THC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1g

#### Alicia Caruso-Thomas

Laboratory Director

04/11/2024 Alicia Caruso-Thomas

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937







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Certificate: 4366.2

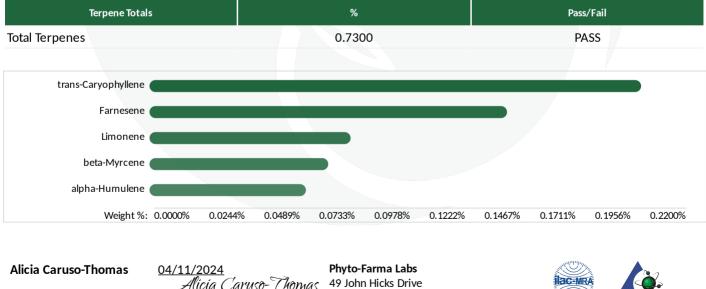
## **Terpene Total**

Pass (0.7300%)

### **Sample Analysis**

Date: 04/09/2024 02:56 PM Sample Weight: 0.5288 g Analyst: Destiny Ribadeneyra **SOP:** NY.SOP.T.40.090 Analyzed By: GC-MS

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.02000	<loq< td=""><td>gamma-Terpinene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpinene	0.02000	<loq< td=""></loq<>
alpha-Bisabolol	0.02000	0.03000	gamma-Terpineol	0.02000	<loq< td=""></loq<>
alpha-Humulene	0.03000	0.07000	Geraniol	0.02000	<loq< td=""></loq<>
alpha-Phellandrene	0.03000	<loq< td=""><td>Geranyl acetate</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Geranyl acetate	0.03000	<loq< td=""></loq<>
alpha-Pinene	0.02000	0.02000	Guaiol	0.03000	<loq< td=""></loq<>
alpha-Terpinene	0.01000	<loq< td=""><td>Isoborneol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Isoborneol	0.02000	<loq< td=""></loq<>
alpha-Terpineol	0.02000	<loq< td=""><td>Isopulegol</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Isopulegol	0.03000	<loq< td=""></loq<>
beta-Myrcene	0.03000	0.08000	Limonene	0.04000	0.09000
beta-Pinene	0.03000	<loq< td=""><td>Linalool</td><td>0.02000</td><td>0.04000</td></loq<>	Linalool	0.02000	0.04000
Borneol	0.02000	<loq< td=""><td>Menthol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Menthol	0.02000	<loq< td=""></loq<>
Camphene	0.02000	<loq< td=""><td>Nerol</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Nerol	0.03000	<loq< td=""></loq<>
Camphor	0.02000	<loq< td=""><td>Pulegone (+)</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Pulegone (+)	0.03000	<loq< td=""></loq<>
Caryophyllene oxide	0.03000	<loq< td=""><td>Sabinene</td><td>0.02000</td><td>0.02000</td></loq<>	Sabinene	0.02000	0.02000
Cedrene	0.02000	<loq< td=""><td>Sabinene Hydrate</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Sabinene Hydrate	0.02000	<loq< td=""></loq<>
Cedrol	0.03000	<loq< td=""><td>Terpinolene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Terpinolene	0.02000	<loq< td=""></loq<>
cis-Nerolidol	0.03000	<loq< td=""><td>trans-b-Ocimene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	trans-b-Ocimene	0.02000	<loq< td=""></loq<>
cis-Ocimene	0.03000	<loq< td=""><td>trans-Caryophyllene</td><td>0.03000</td><td>0.2200</td></loq<>	trans-Caryophyllene	0.03000	0.2200
Eucalyptol	0.04000	<loq< td=""><td>trans-Nerolidol</td><td>0.04000</td><td><loq< td=""></loq<></td></loq<>	trans-Nerolidol	0.04000	<loq< td=""></loq<>
Farnesene	0.04000	0.1600	Valencene	0.03000	<loq< td=""></loq<>
Fenchone	0.03000	<loq< td=""><td></td><td></td><td></td></loq<>			



Laboratory Director

Alicia Caruso-Thomas

Warwick, NY 10990 (845) 988-0937









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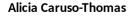
Trace Metals	Sample Analysis	Sample Analysis			
	Date: 04/09/2024 09:38 AM	<b>SOP:</b> NY.SOP.T.40.050			
Pass	Analyzed By: ICP-MS	Sample Weight: 0.13033 g			
	Analyst: Moni Kaneti				

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg∕g)	Pass/Fail
Antimony (Sb)*	0.130	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)*	0.0700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.0600	0.300	0.165	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	14.0	PASS
Lead (Pb)*	0.0800	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Mercury (Hg)*	0.0100	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.110	2.00	0.468	PASS

\* Analyte is not included in ISO 17025 scope of accreditation

Mycotoxin Analysis	Sample Analysis	
in yeotoxin / marysis	Date: 04/05/2024 09:52 AM	SOP: NY.SOP.T.40.180
Pass	Analyzed By: LC-MS/MS	Sample Weight: 0.1 g
	Analyst: Destiny Ribadeneyra	

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (µg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	0	PASS
Aflatoxin B1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS



Laboratory Director

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# Pesticides LC

Pass



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### Sample Analysis

Date: 04/09/2024 04:09 PM Analyzed By: LC-MS/MS Analyst: Destiny Ribadeneyra **SOP:** NY.SOP.T.040.270 **Sample Weight:** 0.98664 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin*	0.0180	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate*	0.00700	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl*	0.0160	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid*	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb*	0.00500	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin*	0.0220	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin*	0.00300	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid*	0.0110	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran*	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine*	0.0100	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide*	0.00400	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos*	0.0120	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Ethoprophos*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox*	0.00300	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole*	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenhexamid*	0.0150	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fenoxycarb*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenpyroximate*	0.00200	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil*	0.0170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Imidacloprid*	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Indole-3-butyric acid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Malathion*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Metalaxyl*	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methiocarb*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methomyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Mevinphos*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
MGK-264*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Myclobutanil*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Naled*	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Oxamyl*	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Paclobutrazol*	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Permethrins, Total*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Phosmet*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Piperonyl Butoxide*	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Prallethrin*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Propiconazole*	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Propoxur*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pyrethrins*	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Pyridaben*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spinetoram, Total*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Spinosad, Total*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spiromesifen*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spirotetramat*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spiroxamine*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Tebuconazole*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Thiacloprid*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Thiamethoxam*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

\* Analyte is not included in ISO 17025 scope of accreditation

#### Alicia Caruso-Thomas

Laboratory Director

<u>04/11/2024</u> Alicia Caruso-Thomas

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Permit #: OCM-CPL-00004

Pesticides GC

Pass

#### Sample Analysis

Date: 04/09/2024 03:29 PM Analyzed By: GC-MS/MS Analyst: Destiny Ribadeneyra **SOP:** NYS.SOPT.040.271 **Sample Weight:** 0.98664 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Action Limit (ppm) Results (ppm)	
Captan*	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane*	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr*	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos*	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin*	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin*	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil*	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Imazalil*	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion*	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene*	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin*	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

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### Phyto-Farma Labs a Smithers company

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**Residual Solvents** 

Pass

#### Sample Analysis

Date: 04/05/2024 09:41 AM	SOP: NYS.SOP.T.040.272
Analyzed By: GC-MS	Sample Weight: 0.10167 g
Analyst: Destiny Ribadeneyra	

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.670	5.00	<lod< td=""><td>PASS</td></lod<>	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	21.7	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetone (2-Propanone)	15.9	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetonitrile	0.850	410	<loq< td=""><td>PASS</td></loq<>	PASS
Benzene	0.710	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Butanes, Total	0.350	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Chloroform	0.540	60.0	<loq< td=""><td>PASS</td></loq<>	PASS
Dichloromethane (Methylene chloride)	1.07	600	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethyl sulfoxide (DMSO)	0.660	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethanol (Ethyl alcohol)	10.0	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl acetate (Acetic acid ethyl ester)	18.4	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	0.440	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Heptane (n-Heptane)	0.360	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Hexanes, Total	0.390	290	<loq< td=""><td>PASS</td></loq<>	PASS
Methanol (Methyl alcohol)	2.47	3000	<loq< td=""><td>PASS</td></loq<>	PASS
Pentanes, Total	0.370	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Propane	0.530	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Toluene (Methylbenzene)	2.34	890	<loq< td=""><td>PASS</td></loq<>	PASS
Trichloroethane (1,1,1-)	0.410	1500	<loq< td=""><td>PASS</td></loq<>	PASS
Xylenes, Total (ortho-, meta-, para-)	2.65	2170	<loq< td=""><td>PASS</td></loq<>	PASS

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Certificate: 4366.2

### **Microbial Impurities - MDG**

Pass

### Sample Analysis

Date: 04/04/2024 05:48 PM Analyzed By: PCR Analyst: Kristy Lee **SOP:** NYS.SOP.T.40.273

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS

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### **CERTIFICATE OF ANALYSIS**

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Microbial Impurities - TAPC	Sample Analysis	
	Date: 04/08/2024 09:41 AM	SOP: NYS.SOP.T.040.200
Pass	Analyzed By: Plating	
	Analyst: Destiny Ribadeneyra	

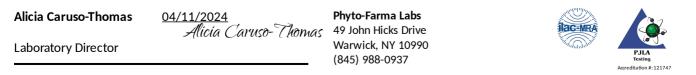
Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	N/A	80000	PASS

Microbial Impurities - TYMC	Sample Analysis	
	Date: 04/08/2024 02:30 PM	SOP: NYS.SOP.T.040.200
Pass	Analyzed By: Plating	
	Analyst: Kristy Lee	

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	5	N/A	9000	PASS
Mold Count	5	N/A	9000	PASS
Yeast Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Moisture Content	Sample Analysis	
	Date: 04/04/2024 01:48 PM	SOP: NY.SOP.T.040.220
Pass	Analyzed By: Moisture Balance	
	Analyst: Moni Kaneti	

	Analyte	Pass/Fail
Moisture Content 0.0 5.0 - 15.0 10.6	Moisture Content	PASS



	<b>NYHO Labs LLC</b> Address: 37 Huntington Street Cortland, NY 13045		hyto-Farma Labs
	Contact Name: Geoffrey Brown Contact Phone:	<	CERTIFICATE OF ANALYSIS
■ Water Activ	License #: OCM-AUCP-22-000003 Sample ID: 4366	Sample Analysis	Permit #: OCM-CPL-00004
Certificate: 4366.2	,	Date: 04/04/2024 01:55 PM	<b>SOP:</b> NY.SOP.T.040.210
Pass		Analyzed By: Water Activity Me	eter
		Analyst: Destiny Ribadeneyra	

Action Limit (Aw)

0.65

Results (Aw)

0.35

Pass/Fail

PASS

LOQ (Aw)

0.25

Alicia	Caruso-Thomas
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Laboratory Director

Analyte

Water Activity

<u>04/11/2024</u> Alicia Caruso-Thomas

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937



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