

Exhibit 9



27499 Riverview Center Blvd., Suite 212
Bonita Springs, FL, USA 34143

Elysium Health Inc.
594 Broadway ,
Suite 707
New York, NY

October 3, 2017
Invoice No: ELYSGRS-170004-GRS01 - 1

Currency: USD
Terms: Due Upon Receipt
Client PO Number: Approval by Mark Morris

Project ELYSGRS-170004-GRS01

Elysium Health - SOW # 4 - Pterostilbene

Payments as per contract terms:

Initial deposit to commence services.

Fee	20,000.00
Total this Invoice	\$20,000.00

1/2% charge per month on overdue invoices

Please make checks payable to GRAS Associates, LLC

Wiring information
Bank Used: BMO Harris Bank
Bank Address: 111 West Monroe Street
Chicago, IL 60603
Routing Number: 071000288
Account Number: 264-966-3
SWIFT Number: HATRUS44