

INVOICE



Invoice No#: 1817
Invoice Date: May 8, 2023
Due Date: May 8, 2023

PAID

\$0.00
AMOUNT DUE

BILL TO
liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	B2-400, 120ct, Veg	36	\$18.56	\$668.16
2	B2-400, 60ct, Veg	30	\$10.59	\$317.70
3	Folic Acid 5mg, Veg	218	\$6.95	\$1,515.10
4	D3-50,000, 90ct, Veg	87	\$11.15	\$970.05
5	Lithium-Oro 5mg, Gel	30	\$10.74	\$322.20
6	SE-100, Gel	30	\$5.65	\$169.50
7	D3-5,000, 250ct, Veg	60	\$7.60	\$456.00
8	DHEA 25mg, Gel	30	\$9.54	\$286.20
9	B-Complete, Veg	2	\$7.15	\$14.30
10	Curcumin, Veg	20	\$18.88	\$377.60

Subtotal	\$5,096.81
Tip	\$0.00

TOTAL	\$5,096.81 USD
Amount paid	\$5,096.81

AMOUNT DUE	\$0.00 USD
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