

INVOICE



Invoice No#: 1818

Invoice Date: Jun 2, 2023

Due Date: Jun 2, 2023

PAID

\$0.00
AMOUNT DUE

BILL TO

liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	B2-400, 120ct	7	\$18.56	\$129.92
2	B2-400, 60ct	35	\$10.59	\$370.65
3	Folic Acid 5mg, Veg	354	\$6.95	\$2,460.30
4	D3-50, 90ct, Veg	90	\$11.15	\$1,003.50
5	Bio-D3 Plus, 180ct, Veg	15	\$29.71	\$445.65
6	Lithium-Oro 20mg, Gel	30	\$25.98	\$779.40
7	SE-100, Gel	30	\$5.65	\$169.50
8	Cu 1.5, Gel	11	\$4.15	\$45.65
9	DHEA 25mg, Gel	1	\$9.54	\$9.54
10	B Complete, Veg	2	\$7.15	\$14.30
11	D3-4,000, Veg	65	\$6.45	\$419.25
12	A-10, Veg	1	\$3.45	\$3.45
13	D3-50, 90ct, Gel	1	\$10.25	\$10.25

Subtotal \$5,861.36

TOTAL \$5,861.36 USD

Amount paid \$5,861.36

AMOUNT DUE \$0.00 USD