

# INVOICE



Invoice No#: 1819  
Invoice Date: Jun 16, 2023  
Due Date: Jun 16, 2023

PAID

\$0.00  
AMOUNT DUE

BILL TO  
liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	A-25,000, 100ct, Veg	94	\$7.50	\$705.00
2	ALA w/ Vitamin C, 100ct, Veg	90	\$22.48	\$2,023.20
3	B6 Complex, 100ct, Veg	90	\$11.49	\$1,034.10
4	B2-400, 120ct, Veg	2	\$18.56	\$37.12
5	D3-4,000, 120ct, Veg	3	\$6.45	\$19.35
6	D3-50,000, 90ct, Gel	30	\$10.25	\$307.50

Subtotal \$4,126.27

TOTAL \$4,126.27 USD  
Amount paid \$4,126.27

AMOUNT DUE \$0.00 USD