

INVOICE



Invoice No#: 1217

Invoice Date: Mar 11, 2022

Due Date: Mar 11, 2022

PAID

\$0.00
AMOUNT DUE

BILL TO

liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	FBA Complete Service, D3-5,000 Veg, 250ct (40 Remaining)	60	\$0.60	\$36.00
2	D3-5,000 Veg, 250ct, 0131-01, 02/24	100	\$7.12	\$712.00
3	FBA Complete Service, B2-400, 120ct	120	\$0.60	\$72.00
4	B2-400, 120ct, 0133-03, 12/23	110	\$15.00	\$1,650.00
5	FBA Complete Service, DHEA 5mg (90 Remaining)	120	\$0.60	\$72.00
6	FBA Complete Service, Folic Acid 5mg (390 Remaining)	500	\$0.60	\$300.00
Subtotal				\$2,842.00
Shipping				\$0.00
TOTAL				\$2,842.00 USD
Amount paid				\$2,842.00
AMOUNT DUE				\$0.00 USD