

INVOICE



Invoice No#: 1218
Invoice Date: Mar 22, 2022
Due Date: Mar 22, 2022

PAID

\$0.00
AMOUNT DUE

BILL TO
liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	FBA Complete Service, Bio-D3 Plus 60ct (40 Remaining)	60	\$0.60	\$36.00
2	Bio-D3 Plus 60ct, 0134-02, 07/23	100	\$10.50	\$1,050.00
3	FBA Complete Service, D3-50 Veg, 90ct (93 Remaining)	60	\$0.60	\$36.00
4	FBA Complete Service, B2-400, 60ct (50 Remaining)	60	\$0.60	\$36.00
5	FBA Complete Service, DHEA 5mg, 100ct (0 Remaining)	90	\$0.60	\$54.00
Subtotal				\$1,212.00
Shipping				\$0.00
TOTAL				\$1,212.00 USD
Amount paid				\$1,212.00
AMOUNT DUE				\$0.00 USD