

INVOICE



Invoice No#: 1219

Invoice Date: Apr 5, 2022

Due Date: Apr 5, 2022

PAID

\$0.00
AMOUNT DUE

BILL TO

liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	DHEA 5mg, 0154-01, 03/24	300	\$4.90	\$1,470.00
2	FBA Complete Service, DHEA 5mg (180 Remaining)	120	\$0.60	\$72.00
3	FBA Complete Service, Folic Acid (0 Remaining)	390	\$0.60	\$234.00
4	FBA Complete Service, D3-4,000 (405 Remaining)	90	\$0.60	\$54.00
5	B2-400, 120ct, 0141-02, 02/24	300	\$14.50	\$4,350.00
6	FBA Complete Service, B2-400, 120ct	60	\$0.60	\$36.00
		Subtotal		\$6,216.00
		Shipping		\$0.00
			TOTAL	\$6,216.00 USD
			Amount paid	\$6,216.00
			AMOUNT DUE	\$0.00 USD