



Invoice No#: 1220
 Invoice Date: Apr 22, 2022
 Due Date: Apr 22, 2022

PAID

\$0.00
 AMOUNT DUE

BILL TO
 liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	A-25, 0127-01, 02/23	200	\$3.20	\$640.00
2	FBA Complete Service, A-25 (200 Remaining)	70	\$0.60	\$42.00
3	Lithium-Oro 20mg, 0143-01, 02/24	50	\$23.00	\$1,150.00
4	FBA Complete Service, Lithium-Oro 20mg (45 Remaining)	5	\$0.60	\$3.00
5	Lithium-Oro 5mg, 0117-03, 10/23	50	\$7.70	\$385.00
6	FBA Complete Service, Lithium-Oro 5mg (40 Remaining)	10	\$0.60	\$6.00
7	Se-100 Gel, 0147-01, 02/24	150	\$4.65	\$697.50
8	FBA Complete Service, Se-100 (90 Remaining)	60	\$0.60	\$36.00
9	Bio-D3 Plus 180ct, 0134-01, 02/24	100	\$26.00	\$2,600.00
10	FBA Complete Service, Bio-D3 Plus 180ct (20 Remaining)	80	\$0.60	\$48.00
11	B2-400 60ct, 0142-03, 02/24	200	\$8.00	\$1,600.00
12	FBA Complete Service, B2-400, 60ct (200 Remaining)	50	\$0.60	\$30.00
13	B2-400 120ct, 0142-01, 02/24	300	\$14.50	\$4,350.00
14	FBA Complete Service, B2-400, 120ct (426 Remaining)	84	\$0.60	\$50.40
15	Bromelain 60ct, 0056-02, 02/24	5	\$9.50	\$47.50
		Subtotal		\$11,685.40
		Shipping		\$0.00
		TOTAL	\$11,685.40	USD
		Amount paid	\$11,685.40	
		AMOUNT DUE	\$0.00	USD