

INVOICE



Invoice No#: 1222

Invoice Date: Jun 24, 2022

Due Date: Jul 8, 2022

PAID

\$0.00
AMOUNT DUE

BILL TO

liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Curcumin, 0166-01, 05/24	30	\$18.88	\$566.40
2	D3-5,000 Veg, 250ct, 0131-01	100	\$7.20	\$720.00
3	D3-50,000 Veg, 90ct, 0137-03, 01/24	300	\$9.99	\$2,997.00
4	DHEA 25mg, 0120-01, 10/23	30	\$9.54	\$286.20
5	DHEA 5mg, 0154-01, 03/24	120	\$4.90	\$588.00
Subtotal				\$5,157.60
TOTAL				\$5,157.60 USD
Amount paid				\$5,157.60
AMOUNT DUE				\$0.00 USD