

INVOICE



Invoice No#: 1223

Invoice Date: Aug 3, 2022

Due Date: Aug 3, 2022

PAID

\$0.00
AMOUNT DUE

BILL TO

liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	D3+K2, 0176-01, 07/24 (70 Remaining)	100	\$25.00	\$2,500.00
2	DHEA 25mg, 0173-01, 06/24 (70 Remaining)	100	\$8.80	\$880.00
3	L-Tyrosine, 0007-03, 03/23 (0 Remaining)	37	\$8.00	\$296.00
4	Lithium-Oro 20mg, 0143-01, 02/24 (35 Remaining)	75	\$23.00	\$1,725.00
Subtotal				\$5,401.00
TOTAL				\$5,401.00 USD
Amount paid				\$5,401.00
AMOUNT DUE				\$0.00 USD