

# INVOICE



Invoice No#: 1224  
Invoice Date: Aug 24, 2022  
Due Date: Aug 24, 2022

PAID

\$0.00  
AMOUNT DUE

BILL TO  
liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	B Complete, 100ct, 0157-02, 04/24 (40 Remaining)	100	\$6.80	\$680.00
2	D3-50,000 Veg, 90ct, 0172-01, 06/24 (303 Remaining)	300	\$9.99	\$2,997.00
3	Bio-D3 Plus 180ct, 0164-01, 01/24 (60 Remaining)	100	\$26.00	\$2,600.00
4	Folic Acid 5mg, 0171-02, 06/24, (1,020 Remaining)	210	\$0.00	\$0.00
5	Lithium-Oro 20mg, 0143-01, 02/24 (5 Remaining)	30	\$0.00	\$0.00
6	Lithium-Oro 5mg, 0117-03, 10/23 (0 Remaining)	2	\$10.74	\$21.48
7	Se-100 Gel, 100ct, 0147-01, 02/24 (60 Remaining)	30	\$0.00	\$0.00

Subtotal \$6,298.48

TOTAL \$6,298.48 USD

Amount paid \$6,298.48

AMOUNT DUE \$0.00 USD