

INVOICE



Invoice No#: 1225
Invoice Date: Oct 4, 2022
Due Date: Oct 4, 2022

PAID

\$0.00
AMOUNT DUE

BILL TO

liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Curcumin, 100ct, 0166-01, 05/24 (0 Remaining)	16	\$18.88	\$302.08
2	Cu 1.5 100ct, 0167-01, 05/24 (85 Remaining)	1	\$0.00	\$0.00
3	Se-100 Gel, 100ct, 0147-01, 02/24 (0 Remaining)	1	\$0.00	\$0.00
4	Folic Acid 5mg, 100ct, 0183-01, 08/24 (720 Remaining)	1	\$0.00	\$0.00
Subtotal				\$302.08
Tip				\$0.00
TOTAL				\$302.08 USD
Amount paid				\$302.08
AMOUNT DUE				\$0.00 USD