

INVOICE



Invoice No#: 1226
Invoice Date: Jan 19, 2023
Due Date: Jan 19, 2023

PAID

\$0.00
AMOUNT DUE

BILL TO
liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	A-10,000	11	\$3.45	\$37.95
2	Curcumin	4	\$18.88	\$75.52
3	D3-1,000, Veg, 250ct	22	\$5.99	\$131.78
4	D3-4,000, Veg, 120ct	117	\$6.45	\$754.65
5	D3-5,000, Veg, 90ct	41	\$3.10	\$127.10
6	D3-50,000, Gel, 90ct	44	\$10.25	\$451.00
7	DHEA 25mg, Gel, 100ct	9	\$9.54	\$85.86
8	Lithium-Oro 5mg, Gel, 100ct	5	\$10.74	\$53.70
9	Lithium-Oro 20mg, Gel, 100ct	6	\$25.98	\$155.88
10	Se-100, Gel, 100ct	15	\$5.65	\$84.75

Subtotal \$1,958.19

TOTAL \$1,958.19 USD

Amount paid \$1,958.19

AMOUNT DUE \$0.00 USD