

INVOICE



Invoice No#: 1227
Invoice Date: Feb 21, 2023
Due Date: Feb 21, 2023

PAID

\$0.00
AMOUNT DUE

BILL TO
liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	B2-400, 60ct	12	\$10.59	\$127.08
2	Lithium-Oro 20mg	30	\$25.98	\$779.40
3	Se-100, Gel	60	\$5.65	\$339.00
4	D3-5,000, 90ct, Veg	1	\$3.10	\$3.10
5	DHEA 25mg	71	\$9.54	\$677.34
6	B Complete	9	\$7.15	\$64.35
7	D3-4,000, Veg, 120ct	8	\$6.45	\$51.60
8	D3-50,000, Gel, 90ct	37	\$10.25	\$379.25
9	D3-1,000, Veg, 250ct	3	\$5.99	\$17.97
10	L-Tyrosine	4	\$7.99	\$31.96
11	ALA w/ B Vitamins	1	\$22.48	\$22.48

Subtotal \$2,493.53

TOTAL \$2,493.53 USD

Amount paid \$2,493.53

AMOUNT DUE \$0.00 USD