

INVOICE



Invoice No#: 1821
Invoice Date: Jul 14, 2023
Due Date: Jul 14, 2023

PAID

\$0.00
AMOUNT DUE

BILL TO
liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	A-25,000, 100ct, Veg	150	\$7.50	\$1,125.00
2	D3-5,000, 250ct, Veg	20	\$7.60	\$152.00
3	Folic Acid 5mg, 100ct, Veg	303	\$6.95	\$2,105.85
4	Cu 1.5, 100ct	60	\$4.15	\$249.00
5	Bromelain 120ct, Veg	30	\$26.23	\$786.90
Subtotal				\$4,418.75
Other discount				-\$378.03
TOTAL			\$4,040.72 USD	
Amount paid				\$4,040.72
AMOUNT DUE				\$0.00 USD