

INVOICE



Invoice No#: 1823
Invoice Date: Sep 5, 2023
Due Date: Sep 5, 2023

PAID

\$0.00
AMOUNT DUE

BILL TO
liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Folic Acid 5mg, Veg, 100ct, 0248-01, 08/25 (SHIPPED 330)	330	\$5.99	\$1,976.70
2	B2-400, 60ct, Veg, 0178-04, 07/24 (SHIPPED 42)	46	\$10.59	\$487.14
3	B2-400, 120ct, 0178-01, 07/24 (SHIPPED 36)	36	\$17.10	\$615.60
4	B6 Complex, Veg, 100ct, 0224-01, 03/25 (SHIPPED 60)	60	\$10.15	\$609.00
5	SE-100, 100ct, Gel, 0146-01, 08/24 (SHIPPED 60)	60	\$5.65	\$339.00
6	D3-1,000, 250ct, Veg, 0208-01, 01/25 (SHIPPED 30)	30	\$7.30	\$219.00
7	Lithium-Oro 20mg, 100ct, Gel, 0216-01, 03/25 (SHIPPED 30)	30	\$25.98	\$779.40

Subtotal \$5,025.84

TOTAL \$5,025.84 USD
Amount paid \$5,025.84

AMOUNT DUE \$0.00 USD