

INVOICE



Invoice No#: 1825

Invoice Date: Oct 19, 2023

Due Date: Oct 19, 2023

PAID

\$0.00
AMOUNT DUE

BILL TO

liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	B2-400, 120ct, Veg, 0254-02, 09/25 (90 SHIPPED)	90	\$17.10	\$1,539.00
2	B2-400, 60ct, Veg, 0254-01, 09/25 (90 SHIPPED)	90	\$10.59	\$953.10
3	D3-4,000, 120ct, Veg, 0194-01, 09/25 (90 SHIPPED)	90	\$5.45	\$490.50
4	B2-400, 120ct, Veg	15	\$17.10	\$256.50
5	B2-400, 60ct, Veg	5	\$10.59	\$52.95
6	A-25,000, 100ct, Veg	1	\$5.10	\$5.10
7	D3-4,000, 120ct	1	\$5.45	\$5.45

Subtotal \$3,302.60

TOTAL \$3,302.60 USD

Amount paid \$3,302.60

AMOUNT DUE \$0.00 USD