

INVOICE



Invoice No#: 1827
Invoice Date: Nov 10, 2023
Due Date: Nov 10, 2023

PAID

\$0.00
AMOUNT DUE

BILL TO
liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	SE-100, 100ct, 0146-03, 09/24 (SHIPPED 30)	30	\$5.65	\$169.50
2	D3-50,000, 90ct, Veg, 0264-01, 11/25 (SHIPPED 30)	30	\$12.15	\$364.50
3	B2-400, 120ct, Veg, 0254-02, 09/25 (SHIPPED 30)	30	\$17.10	\$513.00
4	Folic Acid 5mg, 100ct, Veg, 0248-05, 08/25 (SHIPPED 210)	210	\$5.99	\$1,257.90
5	D3-4,000, Veg, 120ct	1	\$5.45	\$5.45
6	B2-400, Veg, 120ct	1	\$17.10	\$17.10
7	D3-50,000, Veg, 90ct	1	\$12.15	\$12.15
Subtotal				\$2,339.60
TOTAL				\$2,339.60 USD
Amount paid				\$2,339.60
AMOUNT DUE				\$0.00 USD