

INVOICE



Invoice No#: 2104
Invoice Date: Jan 15, 2024
Due Date: Jan 15, 2024

PAID

\$0.00
AMOUNT DUE

BILL TO
liz@naturalalternativepath.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	B6 Complex, 100ct, Veg, 0267-01, 11/25 (SHIPPED 90)	90	\$10.15	\$913.50
2	D3-50,000, 90ct, Veg, 0264-01, 10/26 (SHIPPED 90)	90	\$12.15	\$1,093.50
3	B2-400, 120ct, Veg, 0276-02, 12/25 (SHIPPED 90)	90	\$17.10	\$1,539.00
4	Se-100, 100ct, 0272-02, 12/25 (SHIPPED 60)	60	\$5.65	\$339.00
5	Curcumin, 100ct, Veg, 0257-01, 10/25 (SHIPPED 30)	30	\$18.88	\$566.40
6	L-Tyrosine, 90ct, 0181-01, 07/24 (SHIPPED 10)	10	\$5.99	\$59.90
Subtotal				\$4,511.30
TOTAL				\$4,511.30 USD
Amount paid				\$4,511.30
AMOUNT DUE				\$0.00 USD