

GOLDEN NATURALS LLC

7239 NW 33rd St
Miami, FL 33122 US
+19542668385
goldennaturalsusa@gmail.com



INVOICE

BILL TO
JUAN ANTONIO RAMIREZ
XTREME S.R.L.
CUIDAD DEL ESTE
BARRIO OBRERO PARAGUAY

INVOICE 1888-2
DATE 10/23/2025
DUE DATE 10/23/2025

	DESCRIPTION	QTY	RATE	AMOUNT
WPC Vanilla	100 % Gold Standard Plant Vanilla 1,63lbs Black HDPE Jar, 120/400 Black Closure, 70cc ScoopLOT# 2508182 EXP: 10/28	1,272	14.00	17,808.00

PAYMENT	17,808.00
BALANCE DUE	\$17,808.00

Pay invoice