

INVOICE

RUN DATE 11/14/25 RUN TIME 00:27

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9405219-6

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 11/14/25

CHACO N 927

PITTSBURGH, PA 15222

CIUDAD DEL ESTE

PARAGUAY

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD
297822	Womens Hair Skin Nails	12 00120	CASE PACK 012	480	480	10.10	4848.00			I	I	I	I
	INT.525A	INT .5%	2025 RETURNS DISC (DISC)			-.05	-24.00			I	I	I	I
NON-TAXABLE TOTAL.....							4,848.00			I	I	I	I

INVOICE SUMMARY PAGE

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***** INVOICE TOTALS *****

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	4,848.00
INT.525A INT .5% 2025 RETURNS DISC	-24.00

TOTAL EXTENDED COST	4,824.00
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***** CATEGORY TOTALS *****

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	4,848.00
FOOD.....	0.00
COSMETICS.....	0.00
SUPPLIES.....	0.00
.....	0.00
CONSTRUCTION.....	0.00
DIET.....	0.00
.....	0.00
FITNESS.....	0.00
MISCELLANEOUS.....	0.00