

INVOICE

RUN DATE 10/17/25 RUN TIME 00:27

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9394892-3

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 10/17/25

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
571100	GNC Kids Multi Gummy	00120	CASE PACK 012	240	240	6.64	1593.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.03	-7.20			I	I	I	I
735223	TRIPLE STRENGTH FISH MINI	00120	CASE PACK 024	120	96	15.76	1512.96			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.08	-7.68			I	I	I	I
735224	TRIPLE STRENGTH FISH MINI	00240	CASE PACK 012	60	48	30.02	1440.96			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.15	-7.20			I	I	I	I
736421	TRIPLE STRENGTH FISH MINI	00060	CASE PACK 024	120	96	9.90	950.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.05	-4.80			I	I	I	I
NON-TAXABLE TOTAL.....							5,497.92			I	I	I	I

INVOICE SUMMARY PAGE

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	5,497.92
INT.525A INT .5% 2025 RETURNS DISC	-26.88

TOTAL EXTENDED COST	5,471.04
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***** CATEGORY TOTALS *****

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	5,497.92
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