

GOLDEN NATURALS LLC

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INVOICE

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

INVOICE 1888-02
DATE 10/22/2025
DUE DATE 11/30/2025

	DESCRIPTION	QTY	RATE	AMOUNT
WPC Vanilla	Whey Protein Vanilla 2lbs, 2865 Optimun Nutrition LOT# 2508182 EXP: 10/28	848	14.00	11,872.00

PAYMENT 11872.00

BALANCE DUE
\$21,952.00

Pay invoice