

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 1888-03
DATE 12/08/2025
DUE DATE 1/30/2026

	DESCRIPTION	QTY	RATE	AMOUNT
WPC Straw	CELLUCOR RIPPED C4 TROPICAL PUNCH 30 SERV LOT# 2508181 EXP: 10/28	476	14.00	6,664.00

PAYMENT 6,664.00

BALANCE DUE
\$6,664.00

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