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RUN DATE 01/21/26 RUN TIME 00:33

INVOICE NUMBER: 10-9428421-1

INVOICE DATE: 01/21/26

[illegible]

INVOICE SUMMARY PAGE

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SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC
LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501
CHACO N 927 PITTSBURGH, PA 15222
CIUDAD DEL ESTE
PARAGUAY

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	324.60
INT.526A INT .5% 2026 RETURNS DISC	-1.80
6%Q12026B INT REB PROG Q1 2026 DISC	-19.20

TOTAL EXTENDED COST	303.60

***** CATEGORY TOTALS *****

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	324.60
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