

GOLDEN NATURALS LLC

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INVOICE

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

INVOICE 2017
DATE 11/12/2025
DUE DATE 11/12/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Creatine 300 - Xtreme	Xtreme Creatine 300g, 19oz Black Jar, 89/400 Black Closure LOT#2511132 EXP:02/29	2,046	6.25	12,787.50

BALANCE DUE \$12,787.50

Ways to pay

BANK

View and pay