

Invoice

Date	Invoice #
5/26/2026	171568

Bill To
Grupo XTREME SRL c/o Aragon Int'l Cargo Corp Carretero del chaco y listo Valois Ciudad Del Este Paraguay

Ship To
Aragon Int' cargo Corp 7206 NW 84TH AVENUE MIAMI,FL 33166

P.O. No.		Terms	Rep	Ship Date	Inconterms		Vendor #	
XTM01162026		50 % ADVANCE 5...	IV					
Qty	Item	Description	U/M	Price	Lot	Exp.Date	Amount	
3,100	SOFTG057...	GE OMEGA 3.6.9 100 SOFT		3.50	53244	04/2029	10,849.00	
2,000	MFAT0085...	GE GOOD WOMEN WITH GINSENG 100 TABS		4.30	53247	04/2029	8,600.00	
2,000	MFAT0132...	GE CALCIUM 1000 MG+ VITAMIN D 100 TABS		2.40	53307	04/2029	4,800.00	
2,954	MFAT1446...	GE B COMPLEX + VITAMIN C 100 TABS		2.44	53502	05/2029	7,207.76	
2,000	MFAT0084...	GE GOOD MEN WITH GINSENG 100 TABS		4.30	53305	05/2029	8,600.00	

Total USD	\$40,056.76
Payments/Credits	-\$3,846.00
Balance Due	\$36,210.76