

Invoice

PAST DUE

Date	Invoice #
5/29/2026	171734

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

[illegible]

First American Bank:
540 Biltmore Way
Coral Gables, Florida 33134
ACCT#:73124369201 ABA#:071922777
Swift: FAMBUS44
EIN#:65-0987743

- 1-Our company is not responsible for merchandise after it leaves our warehouse.
- 2-The Company does not accept returns.
- 3-Prohibited from selling products of Alfa Vitamins through the Internet or any web page.
- 4-Prices are valid for 60 days.

Total USD	\$100,742.14
Payments/Credits	-\$53,450.00
Balance Due	\$47,292.14