

INVOICE

SMASH FITNESS GROUP LLC
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Bill to
Xtreme SRL Paraguay
Carretero Del Chaco y Listo Valois
Paraguay S.A.
Ciudad Del Este Paraguay

Ship to
Xtreme SRL Paraguay
77206 NW 84th Ave
C/O Xtreme SRL Paraguay
Medley, FL 33166
United States

Invoice details
Invoice no.: 1354
Invoice date: 05/11/2026
Due date: 05/13/2026

#	Product or service	Description	Qty	Rate	Amount
1.	GNC MEGA MEN X 180 CAPS.		1800	\$15.00	\$27,000.00

Ways to pay



Total \$27,000.00

View and pay