

INVOICE

RUN DATE 07/03/26 RUN TIME 00:27

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9380389-6

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 07/03/26

CHACO N 927

PITTSBURGH, PA 15222

CIUDAD DEL ESTE

PARAGUAY

ITEM NUM	ITEM DESCRIPTION	SIZE	MESSAGE	ORDER QTY	SHIP QTY	UNIT COST	EXTENDED COST	SUGGEST RETAIL	EXTENDED RETAIL	OVER SHIP	UNDR SHIP	VIS DMGD	CON DMGD
5711100	GNC Kids Multi Gummy	00120	CASE PACK 012	1164	1164	6.64	7728.96			I	I	I	I
	INT.526A INT .5% 2026 RETURNS DISC		(DISC)			-.03	-34.92			I	I	I	I
	6%Q32026A INT REB PROG Q3 2026 DISC		(DISC)			-.40	-465.60			I	I	I	I
NON-TAXABLE TOTAL.....										I	I	I	I
							7,728.96						

INVOICE SUMMARY PAGE

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	7,728.96
INT.526A INT .5% 2026 RETURNS DISC	-34.92
6%Q32026A INT REB PROG Q3 2026 DISC	-465.60

TOTAL EXTENDED COST	7,228.44

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

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	7,728.96
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