

GNC HOLDINGS, LLC

01

INVOICE

RUN DATE 08/13/25 RUN TIME 00:29

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9372462-1

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501  
CHACO N 927 PITTSBURGH, PA 15222  
CIUDAD DEL ESTE  
PARAGUAY

INVOICE DATE: 08/13/25

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
187612	VITAMINA C 1000mg	00100	CASE PACK 024	840	840	9.37	7870.80			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.05	-42.00			I	I	I	I
735223	TRIPLE STRENGTH FISH MINI	00120	CASE PACK 024	24	24	15.76	378.24			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.08	-1.92			I	I	I	I
736421	TRIPLE STRENGTH FISH MINI	00060	CASE PACK 024	240	240	9.90	2376.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.05	-12.00			I	I	I	I
NON-TAXABLE TOTAL.....							10,625.04						

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02

INVOICE SUMMARY PAGE

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\*\*\*\*\* INVOICE TOTALS \*\*\*\*\*

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	10,625.04
INT.525A INT .5% 2025 RETURNS DISC	-55.92

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TOTAL EXTENDED COST .....	10,569.12
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\*\*\*\*\* CATEGORY TOTALS \*\*\*\*\*

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	10,625.04
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