

INVOICE

SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC  
 LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501  
 CHACO N 927 PITTSBURGH, PA 15222  
 CIUDAD DEL ESTE  
 PARAGUAY

INVOICE NUMBER: 10-9372475-3  
 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
004613	GNC MEGAMEN -200	00200	CASE PACK 024	48	48	8.49	407.52			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.04	-1.92			I	I	I	I
109023	TRIPLE STRENGTH FISH OIL 120 CT0120 CASE PACK 024			192	192	3.20	614.40			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.02	-3.84			I	I	I	I
109424	GNC WOMENS GELATIN 60 CT 00060 CASE PACK 024			600	600	3.96	2376.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.02	-12.00			I	I	I	I
144823	GNC MEGAMEN 180	00180	CASE PACK 024	120	120	6.43	771.60			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.03	-3.60			I	I	I	I
145223	GNC MEGA MEN SPORT	00180	CASE PACK 024	72	72	8.07	581.04			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.04	-2.88			I	I	I	I
202421	WOMENS COLLAGEN 180	00180	CASE PACK 024	144	144	16.61	2391.84			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.08	-11.52			I	I	I	I
424640	FISH OIL 1000 mcg	0090 00090	CASE PACK 048	96	96	12.19	1170.24			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.06	-5.76			I	I	I	I
487801	COQ10	0060 00060	CASE PACK 012	120	120	6.31	757.20			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.03	-3.60			I	I	I	I
NON-TAXABLE TOTAL.....							9,069.84						

GNC HOLDINGS, LLC  
INVOICE SUMMARY PAGE

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SOLD TO: XTREME SRL - 8256 GNC HOLDINGS, LLC  
LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501  
CHACO N 927 PITTSBURGH, PA 15222  
CIUDAD DEL ESTE  
PARAGUAY

RUN DATE 08/13/25 RUN TIME 00:29  
INVOICE NUMBER: 10-9372475-3  
INVOICE DATE: 08/13/25

\*\*\*\*\* INVOICE TOTALS \*\*\*\*\*  
TAXABLE TOTAL..... 0.00  
NON-TAXABLE TOTAL..... 9,069.84  
INT.525A INT .5% 2025 RETURNS DISC -45.12  
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TOTAL EXTENDED COST ..... 9,024.72

\*\*\*\*\* CATEGORY TOTALS \*\*\*\*\*  
HMC..... 0.00  
APPAREL..... 0.00  
VITAMINS/MINERALS..... 9,069.84  
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