

GNC HOLDINGS, LLC

INVOICE

RUN DATE 08/13/25

RUN TIME 00:29

01

SOLD TO: XTREME SRL
LISTO VALOIS Y CARRETEROS DEL
CHACO N 927
CIUDAD DEL ESTE
PARAGUAY

- 8256 GNC HOLDINGS, LLC
75 HOPPER PLACE SUITE 501
PITTSBURGH, PA 15222

INVOICE NUMBER: 10-9472445-5

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
735223	TRIPLE STRENGTH FISH MINI	00120	CASE PACK 024	216	216	15.76	3404.16	9		I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.08	-17.28			I	I	I	I
NON-TAXABLE TOTAL.....							3,404.16			I	I	I	I

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INVOICE SUMMARY PAGE

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***** INVOICE TOTALS *****
TAXABLE TOTAL..... 0.00
NON-TAXABLE TOTAL..... 3,404.16
INT.525A INT .5% 2025 RETURNS DISC -17.28

TOTAL EXTENDED COST 3,386.88

***** CATEGORY TOTALS *****
HMC..... 0.00
APPAREL..... 0.00

VITAMINS/MINERALS..... 3,404.16
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