

GNC HOLDINGS, LLC

01

INVOICE

RUN DATE 08/13/25

RUN TIME 00:29

SOLD TO: XTREME SRL

- 8256 GNC HOLDINGS, LLC

INVOICE NUMBER: 10-9472461-2

LISTO VALOIS Y CARRETEROS DEL 75 HOPPER PLACE SUITE 501

INVOICE DATE: 08/13/25

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
145223	Chromium Picolinate 200mcg	00180	CASE PACK 024	168	168	8.07	1355.76	7		I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC		(DISC)			-.04	-6.72			I	I	I	I
NON-TAXABLE TOTAL.....							1,355.76			I	I	I	I

GNC HOLDINGS, LLC
INVOICE SUMMARY PAGE

02

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

RUN DATE 08/13/25 RUN TIME 00:29
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***** INVOICE TOTALS *****

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	1,355.76
INT.525A INT .5% 2025 RETURNS DISC	-6.72

TOTAL EXTENDED COST	1,349.04

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

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	1,355.76
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