

GNC HOLDINGS, LLC
INVOICE

01

RUN DATE 08/21/25 RUN TIME 01:19

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: 10-9372956-2
INVOICE DATE: 08/21/25

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
136813	MAGNESIUM-500	00120	CASE PACK 024	840	840	7.49	6291.60	35		I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.04	-33.60			I	I	I	I
201412	MEGA MEN MULTI 90 CT	00090	CASE PACK 012	1440	1440	9.59	13809.60	120		I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.05	-72.00			I	I	I	I
206712	MEGA MEN MULTI SPORT 90CT	00090	CASE PACK 012	360	360	10.64	3830.40	30		I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.05	-18.00			I	I	I	I
254214	MAGNESIUM-250	00090	CASE PACK 024	120	120	3.34	400.80	5		I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.02	-2.40			I	I	I	I
888622	INTL FISH OIL 90CT	00090	CASE PACK 024	120	120	7.45	894.00	5		I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-0.04	-4.80			I	I	I	I
NON-TAXABLE TOTAL.....							25,226.40			I	I	I	I

GNC HOLDINGS, LLC
INVOICE SUMMARY PAGE

02

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

TAXABLE TOTAL.....	0.00
NON-TAXABLE TOTAL.....	25,226.40
INT.525A INT .5% 2025 RETURNS DISC	-130.80

TOTAL EXTENDED COST	25,095.60

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

HMC.....	0.00
APPAREL.....	0.00
VITAMINS/MINERALS.....	25,226.40
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