

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: 10-9373252-5
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
187612	VITAMINA C 1000mg	00100	CASE PACK 024	1200	1200	9.37	11244.00			I	I	I	I
	INT.525A INT .5% 2025 RETURNS DISC (DISC)					-.05	-60.00			I	I	I	I
NON-TAXABLE TOTAL.....							11,244.00						

GNC HOLDINGS, LLC
INVOICE SUMMARY PAGE

02

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***** INVOICE TOTALS *****
TAXABLE TOTAL..... 0.00
NON-TAXABLE TOTAL..... 11,244.00
INT.525A INT .5% 2025 RETURNS DISC -60.00

TOTAL EXTENDED COST 11,184.00

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

VITAMINS/MINERALS..... 11,244.00
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