

Sonja Mountain 401 4th Ave Indialantic FL 32903 United States

Invoice INV/2021/3892

 Invoice Date:
 Due Date:
 Source:
 Reference:

 06/22/2021
 06/22/2021
 MNR1294
 1294

Description	Quantity	Unit Price Taxes	Amount
[1006] Congestion Relief	4.0000	4.5000	\$ 18.00
[1004] Maui Aui	2.0000	6.5000	\$ 13.00
[1005] Sinus Support	4.0000	4.5000	\$ 18.00
Hot Flash Relief	1.0000	10.0000	\$ 10.00
[1016] Shingleze	1.0000	10.0000	\$ 10.00
Flat rate	1.0000	9.9500	\$ 9.95
[Reseller-Doc-Kit] Reseller Documentation Kit	1.0000	0.0000	\$ 0.00
FedEx Priority Pak Shipstation	1.0000	0.0000	\$ 0.00
	Subtotal		\$ 78.95
	Total		\$ 78.95
	Paid on 06/22/2021		\$ 78.95
	Amount Due		\$ 0.00

Please use the following communication for your payment: INV/2021/3892

PayPal Payment