

Cost Of Goods Sold Report

Beginning Date:12/01/2021

Ending Date: 12/31/2021

Product Code	Name	Number Sold	COGS
VA-015	5-HTP 84 caps	25	318.75
VA-954	AC-1350 (US) 126 caps	39	451.08
VA-151	AC-1350 126 caps	99	1048.41
VA-963	AC-1350P (US) 142g	7	63.58
VA-153	AC-1350P 142g	1	11.52
VA-006	ACV 500 84 caps	10	68.70
VA-090	Adrenergyn 84 caps	284	5307.96
VA-901	Adrenergyn 84 caps (US)	9	155.52
VA-113	AdrenoForte DP 84 caps	66	1435.50
VA-110	Alliimin DR 90 caps	12	133.32
VA-005	Angiolaxin 112 caps	12	322.92
VA-141	Baby & Mom PB15+ DF 90 g	29	497.64
VA-135	Betaine HCL 150 caps	32	329.28
VA-147	Bifido-PB30+ DF 42 caps	31	735.63
VA-947	Bifido-PB30+ DF 42 caps (US)	12	342.90
VA-142	Bio-Active Mineroplex 112 caps	40	510.00
VA-104	BioActive Multiplex (without Fe & Cu) 120 caps	34	678.30
VA-044	BioActive Multiplex 120 caps	100	1995.00
VA-102	Bio-B Complete 84 caps	85	918.00
VA-040	Bio-B5 Forte 84 caps	34	300.22
VA-101	Bio-B6 Forte 84 caps	84	852.60
VA-968	Bio-B6 Forte 84 caps (US)	10	123.20
VA-103	Bio-C 120 caps	131	1502.57
VA-139	BiofilmX 84 caps	164	3921.24
VA-939	BiofilmX 84 caps (US)	112	3033.93
VA-035	Bisglycino-Mg 112 caps	145	2254.75
VA-125	C-Nergy 340 g	26	682.50
VA-902	Cognicin 56 caps (US)	3	64.35
VA-085	Coldefenxin 70 caps	37	451.77
VA-124	Collagen Restore 112 caps	65	1010.75
VA-920	Collagen Restore 112 caps (US)	6	106.35
VA-988	Cortilief 56 caps (US)	36	1053.04
VA-983	Defenxin 84 caps (US)	36	884.28
VA-959	Elemental Nutrition (Chocolate) (US) 415g/Bag	56	1412.14
VA-149	Elemental Nutrition (Chocolate) 415g/Bag B/O from D21030720	159	3143.43
VA-957	Elemental Nutrition (Vanilla) (US) 415g/Bag	60	1528.89

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VA-152	Elemental Nutrition (Vanilla) 415g/Bag	115	2273.55
VA-099	Estrolief 56 caps	69	1488.33
SP-501	Femalance 112 caps	36	629.64
VA-119	GI-Restore 105 g	85	1425.45
VA-926	GI-Restore 105 g (US)	45	713.62
VA-136	GI-Restore LF 84 caps	43	829.47
VA-936	GI-Restore LF 84 caps (US)	42	915.13
VA-120	GI-Restore+ 105 g	23	376.11
VA-112	H.C.Q10-Cardio 84 caps	40	940.80
SP-502	Harmovex 112 caps	6	99.90
VA-050	Hepasylin 120 caps	39	879.84
VA-985	Histalief 84 caps (US)	41	714.70
VA-163	Immutonin 84 caps	14	282.66
VA-116	Inflamlief 84 caps	52	1045.72
VA-118	Inositol+ 270 g	44	504.68
VA-134	Intolerase 84 caps	33	929.61
VA-933	Intolerase 84 caps (US)	15	515.06
VA-962	Keto-Elemental Nutrition (Chocolate) (US) 315g/Bag	24	675.34
VA-958	Keto-Elemental Nutrition (Thai Soup) (US) 315g/Bag	30	822.47
VA-156	KT-Elemental Nutrition (Chocolate) 315g/Bag	23	523.71
VA-150	KT-Elemental Nutrition (Thai Soup) 315g/Bag	7	159.39
VA-010	L-Glutamine Plus 315 g	10	227.70
VA-122	Limonen-E 30 mL	241	2669.72
VA-160	Liqui-D3 50 mL	169	1573.39
VA-929	Liqui-D3 60 mL (US)	11	119.58
VA-016	Lysine 500 84 caps	27	166.05
VA-117	Melatonin-10 84 caps	90	807.30
VA-055	Melatonin-3 84 caps	30	171.30
VA-132	Methyl-Aide 84 caps	136	1848.24
VA-951	Mg-Lax (US) 84 caps	47	306.69
VA-036	Mg-Lax 84 caps	140	907.20
VA-109	Microcidin 84 caps	154	2859.78
VA-904	Microcidin 84 caps (US)	57	1238.76
VA-140	Microcidin AF 112 caps	127	2884.17
VA-940	Microcidin AF 112 caps (US)	9	237.91
VA-098	Modism 180 g	9	117.45

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VA-111	MQ-7+D3 84 caps	6	78.48
VA-165	Mycoplex 5250 126 caps	10	223.50
VA-046	NAC+ 90 caps	30	422.10
VA-020	Nattozimes 90 caps	32	585.92
VA-115	Neuromin 56 caps	24	575.28
VA-915	Neuromin 56 caps (US)	12	341.40
VA-089	OptiFort 56 caps	6	120.66
VA-145	Optimum PB10+ DF (with FOS) 56 caps	15	181.80
VA-146	Optimum PB10+ DF (without FOS) 56 caps	67	812.04
VA-024	Optizyme 120 caps	10	361.50
VA-025	Optizyme 60 caps	12	244.44
VA-033	Os Matrice 150 caps	38	620.16
VA-083	Oxygheme 56 caps	66	485.10
VA-114	Oxygheme Intensive 56 caps	78	820.15
VA-914	Oxygheme Intensive 56 caps (US)	2	19.82
VA-953	Pediatric Multi+ (US) 190 g	24	575.51
VA-148	Pediatric Multi+ 190 g	19	352.45
VA-127	Perinatal Multi+ 112 caps	71	1874.40
VA-130	Prokine 126 caps	177	4130.67
VA-930	Prokine 126 caps (US)	53	1261.30
VA-084	Prostaxin 84 caps	39	625.95
VA-001	Pure Propolis 90 caps	14	154.14
VA-121	R.O.S-Quench 42 caps	33	788.04
VA-097	Resolaxin 112 caps	25	307.75
VA-912	Resolaxin 112 caps (US)	12	314.13
VA-082	Resolaxin 56 caps	53	1161.23
VA-094	S. boulardii 84 caps B/O from D21093085	98	1372.98
VA-053	SJW 450 56 caps	39	338.13
SP-507	Spirityang 126 caps	1	15.48
SP-503	Spirityin 112 caps	15	229.65
VA-021	Supreme Zyme-Aid Extra Fort 84 caps	51	711.45
VA-108	Supreme-PB30+ DF (with FOS) 56 caps	50	1032.00
VA-100	Supreme-PB30+ DF (without FOS) 56 caps	93	1919.52
VA-906	Supreme-PB30+ DF (without FOS) 56 caps (US)	11	210.65
VA-012	SynerClear (Chocolate) 650 g	69	1589.76
VA-017	SynerClear (Matcha) 650 g	13	306.15

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Product Code	Name	Number Sold	COGS
VA-014	SynerClear (Original) 635 g	28	645.12
VA-013	SynerClear (Vanilla) 650 g	216	4976.64
VA-158	Synerdopa 84 caps	2	31.44
VA-081	TermiDM 84 caps	87	1453.77
VA-095	Thyroaide 56 caps	99	1559.25
VA-903	Thyroaide 56 caps (US)	15	269.36
VA-129	Tobalief 101 caps	10	141.10
VA-143	Ultra PB100+ DF (with FOS) 92 g	6	144.90
VA-144	Ultra PB100+ DF (without FOS) 90 g	23	555.45
VA-964	UTI-XP (US) 168g	18	409.40
VA-155	UTI-XP 168g	13	249.21
VA-087	Vegi-Glucosamine 120 caps	19	304.95
SP-506	Ventorrid 112 caps	1	16.65
VA-107	Verdha 50 mL	9	187.92
VA-049	Vitamin A plus Zinc 112 caps	44	468.60
VA-128	Vitex 2000 84 caps	73	1105.95
VA-918	Vitex 2000 84 caps (US)	18	311.83
VA-133	XenobioX 84 caps	27	392.85
VA-022	Zyme-Aid Carbo Fort 90 caps	15	182.25

Total Cost Of Goods Sold(CAD): 109100.77