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Invoice

SHIP TO:

GHEEL SAS dba Grupo Jors

8140 NW 29 St

Miami, FL 33122

INVOICE #

GJ0012024

DATE

Jan 10, 2024

INVOICE DUE DATE

Jan 10, 2024

UPC	Product	Cost	Qty	Total
850029392064	Morning Multivitamin Liquid, Raspberry, 32 oz	\$12.49	2016	\$25,179.84
856645008372	Morning Multivitamin Liquid, Fruit Punch, 32 oz	\$12.57	2016	\$25,341.12
856645008365	Morning Multivitamin Liquid, Strawberry, 32 oz	\$12.49	2016	\$25,179.84
850029392743	Women's Multivitamin Liposomal, Vanilla Peach, Org, 15.22 oz	\$12.36	1512	\$18,688.32
850029392750	Women's 40+ Multivitamin Liposomal, Vanilla Peach, 15.22 oz	\$12.49	312	\$3,896.88
850029392767	Men's Multivitamin Liposomal, Vanilla Peach, Org, 15.22 oz	\$12.36	312	\$3,856.32

NOTE:

Thank you for your business!

TOTAL

\$102,142.32