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Invoice

Grupo Jors

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INVOICE

GJ0022024

DATE

Apr 17, 2023

INVOICE DUE DATE

Apr 17, 2023

UPC	Product	Cost	Qty	Total
850029392064	Morning Multivitamin Liquid, Raspberry, 32 oz	\$12.49	1560	\$19,484.40
856645008372	Morning Multivitamin Liquid, Fruit Punch, 32 oz	\$12.57	1560	\$19,609.20
850036700517	Nighttime Multimineral Liquid, Coconut, 32 oz	\$12.49	156	\$1,948.44
856645008235	Nighttime Multimineral Liquid, Cranberry, 32 oz	\$12.36	528	\$6,526.08
856645008228	Nighttime Multimineral Liquid, Pineapple, 32 oz	\$12.49	684	\$8,543.16
850029392743	Women's Multivitamin Liposomal, Vanilla Peach, Org, 15.22 oz	\$12.36	420	\$5,191.20
850029392750	Women's 40+ Multivitamin Liposomal, Vanilla Peach, 15.22 oz	\$12.49	60	\$749.40
850029392767	Men's Multivitamin Liposomal, Vanilla Peach, Org, 15.22 oz	\$12.36	60	\$741.60

NOTE:

Thank you for your business!

TOTAL

\$62,793.48