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Invoice

BILL TO:

Sport Group, S.A

2001 Midway Rd STE 200

Lewisville, TX 75056

INVOICE #

00100001

DATE

Jun 5, 2024

UPC	Product	Cost	Qty	Total
850029392064	Morning Multivitamin Liquid, Raspberry, 32 oz	\$1.00	1	\$1.00
850029392798	Prenatal Postnatal Multivitamin Liposomal, Orange Vanilla, 15.22 oz	\$1.00	1	\$1.00
856645008372	Morning Multivitamin Liquid, Fruit Punch, 32 oz	\$1.00	1	\$1.00
856645008365	Morning Multivitamin Liquid, Strawberry, 32 oz	\$1.00	1	\$1.00
850029392750	Women's 40+ Multivitamin Liposomal, Vanilla Peach, 15.22 oz	\$1.00	1	\$1.00

NOTE:

For samples purposes only

TOTAL

\$5.00