

NuDose

320 W Martin Luther King Jr Pkwy
Des Moines, IA 50309-2232 USA
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sales@nudosedaily.com

INVOICE

BILL TO
Meyer Pharmacy
110 10th St SW
Waverly, IA 50677

INVOICE 1022
DATE 06/22/2026
TERMS Due on receipt
DUE DATE 06/22/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Renew - 30ct	Lot: 250410RN	12	15.00	180.00
Rest - 30ct	Lot: 250410RS	12	15.00	180.00

Please mail all checks to:
PO Box 22
Booneville, IA 50038
Thank you for your business!

SUBTOTAL	360.00
TAX	0.00
TOTAL	360.00
BALANCE DUE	\$360.00

Pay invoice