

Dr. Natural Healing

INVOICE

111 McCoy St
Milford, De 19963
302-265-2213

INVOICE #82323
DATE: 08/23/203

TO:
Gold Standard Limited
12225 Southwest 128th Street
Unit 104, Ste 2955
Miami, Fl 33186

SHIP TO:
Gold Standard Limited
12225 Southwest 128th Street
Unit 104, Ste 2954
Miami, FL 33186

P.O NUMBER	P.O DATE	TERMS	SHIP-METHOD	SHIP-DATE	TRACKING#
	08/23/2023	Paid before Delivery	UPS	TBD	Emailed

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
48	Nasal Care-Nasal Rinse Starter Kit (Adult)	9.30	446.40
96	Nasal Care-Nasal Refill 30's (Adult)	5.56	533.76
	Once Payment is sent through PayPal please let us know.		
	Thank you!		

SUBTOTAL	980.16
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	980.16

Make all checks payable to Dr. Natural Healing
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!