

# Copy of Invoice

Vendor : 1001430  
White Bottle Inc  
10579 Dale Avenue  
STANTON CA 90680  
USA

Ship To  
Moreno Valley Hub  
15810 Heacock St.  
Moreno Valley 92551  
US

Recipient  
iHerb, LLC  
301 N Lake Ave, Suite 500  
Pasadena CA 91101-5129  
US

## Invoice

|           |      |               |            |
|-----------|------|---------------|------------|
| Reference | 3392 | Document Date | 01/10/2025 |
|           |      | Supply Date   |            |

## Basic Data

Purchase Order 4500147471  
Total Charges(+) 0.00  
Total Discount(-) 0.00

|                 |     |          |
|-----------------|-----|----------|
| Net Amount      | USD | 7,329.60 |
| Unplanned costs | USD | 0.00     |
| Gross Amount    | USD | 7,329.60 |
| Tax Amount      | USD | 0.00     |
| Tax Code        |     |          |
| Tax Rate%       |     | 0.000    |

## Item Data

| Item No | Material | Details                                    | Qty     | Unit | Tax Rate% | Tax Code | Tax Amount | Net Price | Amount   |
|---------|----------|--------------------------------------------|---------|------|-----------|----------|------------|-----------|----------|
| 10      | CGN00953 | ROYAL<br>JLLY<br>CONCRT<br>FRZ 30<br>VEGCP | 2545.00 | EA   | 0.000     | I0       | 0.00       | 288.00    | 7,329.60 |