

# 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  
17400 Laguna Canyon Rd, Suite 400  
Irvine CA 92618  
US

## Invoice

Reference	3455	Document Date	02/26/2025
		Supply Date	

## Basic Data

Purchase Order 4500157026  
Total Charges(+) 0.00  
Total Discount(-) 0.00

Net Amount	USD	110,149.00
Unplanned costs	USD	0.00
Gross Amount	USD	110,149.00
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	CGN01033	CLLG NUP MARE HYDRL 7.26OZ	16946.0 0	EA	0.000	I0	0.00	650.00	110,149.00