INVOICE



8500 Bluewater Road NW Albuquerque, NM 87121 (800) 403-HERB (4372) (505) 268-9950 Fax (505) 268-9952 INVOICE 2024-09003-00

P.O. Number 4500149185

BILL-TO:

iHerb 301 N. Lake Ave, Suite 500 Pasadena, CA 91101 SHIP-TO:

iHerb Moreno Valley 15810 Heacock St. Moreno Valley, CA 92551

Tracking	Ship Method	Invoice Date	Term	Payment Due	Contact Phone	Order Taken By
BG87718982	Vendor's	12/02/2024	Net 30	01/01/2025	9516163600	Α

Item Number	Description	UOM	Ordered	Shipped	List Price	Discount Price	Extension
3005247	10 ml Infant D3 (400IU) MCT Oil (Cartons)	10 mL	52,480	52,480	\$1.47	\$1.85 -25.9%	\$97,088.00

AMOUNT DUE: 97088.00

Thank you - we appreciate your business! If you have any questions regarding this invoice then please contact Vitality Works Customer Care Department at sales@vitalityworks.net