



Gemini Pharmaceuticals, Inc.

87 Modular Avenue
Commack, NY 11725
Tel: 631-543-3334
Fax: 631-543-3335
www.geminipharm.com

INVOICE

Invoice No:	CI2405632
Date	12/11/2024
Customer	A4661
Sales Order No :	SO0067668

Bill To: iHerb, Inc.
301 N. Lake Avenue, Suite 600
Pasadena, CA 91101

Ship To: iHerb, Inc.
15810 Heacock Street
Attn: iHerb House Brands
Moreno Valley, CA92551

email invoices individually
shannon.hill@iherb.com
ap@iherb.com; noreply-invoice@iherb.com;

Customer PO: 4500148997

Delivered	Delivery No.	Freight Terms	Carrier	Payment Terms
12/11/2024	GSH240005813	EXW Commack Prepay and A		NET30

Product	Description	Quantity	Unit Price	Total
Customer Product	Customer Description			
PK-IHERB-01241	aneUP Energy Capsule 60ct	2,688 EA	6.0500	16,262.40
CGN01241	aneUP Energy Capsule 60ct	Lot: 68240	2,688.00 EA	

Comments:

Total	16,262.40
Total Invoice	16,262.40

Due date	Due date amount	Balance to pay
1/10/2025	16,262.40 USD	16,262.40 USD