



# Gemini Pharmaceuticals, Inc.

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Commack, NY 11725  
Tel: 631-543-3334  
Fax: 631-543-3335  
[www.geminipharm.com](http://www.geminipharm.com)

## INVOICE

Invoice No:	CI2500872
Date	2/18/2025
Customer	A4661
Sales Order No :	SO0068989

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](mailto:shannon.hill@iherb.com)  
[ap@iherb.com](mailto:ap@iherb.com); [noreply-invoice@iherb.com](mailto:noreply-invoice@iherb.com);

Customer PO: 4500161657

Delivered	Delivery No.	Freight Terms	Carrier	Payment Terms
2/18/2025	GSH250000719	EXW Commack Prepay and A		NET30

Product <i>Customer Product</i>	Description <i>Customer Description</i>	Quantity	Unit Price	Total
PK-IHERB-01898 10001326	L-Glutathione 500mg 120ct <i>L-Glutathione 500mg 120ct</i>	5,064 EA <i>Lot: 68615</i>	17.4200 <i>5,064.00 EA</i>	88,214.88

Comments:

<b>Total</b>	<b>88,214.88</b>
<b>Total Invoice</b>	<b>88,214.88</b>

<i>Due date</i>	<i>Due date amount</i>	<i>Balance to pay</i>
<b>3/20/2025</b>	<b>88,214.88 USD</b>	<b>88,214.88 USD</b>