Copy of Invoice

OPEN TEXT

Vendor Invoice Management™ for SAP® Solutions

<u>Vendor</u> : 1001430

White Bottle Inc 10579 Dale Avenue STANTON CA 90680

USA

Ship To

iHerb Hebron Hub

2497 Wright Blvd., Suite 200

Hebron 41048

Recipient

iHerb, LLC

301 N Lake Ave, Suite 500 Pasadena CA 91101-5129

Invoice

Reference 3263 Document Date 10/11/2024

Supply Date

Basic Data

Purchase Order 4500148526

Total Charges(+) 0.00 Total Discount(-) 0.00

> Net Amount USD 27,000.00 Unplanned costs USD 0.00

> Gross Amount USD 27,000.00

Tax Amount USD 0.00

Tax Code

0.000 Tax Rate%

Item Data

Item	Material	Details	Qty	Unit	Tax	Tax	Tax Amount	Net Price	Amount
No					Rate%	Code			
10	CGN02437	REXDRIVE AMINO, MEN'S	3600.00	EA	0.000	IO	0.00	750.00	27,000.00
		FORMULA,6 0VEGCAPS							