

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

Invoice

Reference	3435	Document Date	02/10/2025
		Supply Date	

Basic Data

Purchase Order 4500157027
Total Charges(+) 0.00
Total Discount(-) 0.00

Net Amount	USD	243,236.85
Unplanned costs	USD	0.00
Gross Amount	USD	243,236.85
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	CGN01032	CLLG NUP UN, MA 16.370Z	16833.0 0	EA	0.000	I0	0.00	1,445.00	243,236.85