

Copy of Invoice

Vendor : 1001430
White Bottle Inc
10579 Dale Avenue
STANTON CA 90680
USA

Ship To
iHerb Hebron Hub
2497 Wright Blvd., Suite 200
Hebron 41048
US

Recipient
iHerb, LLC
17400 Laguna Canyon Rd, Suite 400
Irvine CA 92618
US

Invoice

Reference	3465	Document Date	03/17/2025
		Supply Date	

Basic Data

Purchase Order 4500147519
Total Charges(+) 0.00
Total Discount(-) 0.00

Net Amount	USD	42,336.00
Unplanned costs	USD	0.00
Gross Amount	USD	42,336.00
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	CGN01071	GLCSMN CHONDROIT , 120 VEGC	5760.00	EA	0.000	I0	0.00	735.00	42,336.00