

Invoice 56261

Invoice Date February 18, 2025

Bill To:

Madre Labs. Inc./IHerb Inc. 301 N. Lake Ave., 6th Floor Pasadena, CA 91101 USA Ship To: IHERB 15810 HEACOCK ST. MORENO VALLEY, CA 92551

0583							
	Customer Carrier 0583 CUST OV				Terms Net 30 Days		
				Salesperson			ales Order Number
	4500 <i>°</i>	151985			02/04/25		41942
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description			Discount %	Tax	Extended Flice
5103.000		VG05260090		BTL	3.7	15000	16074.45
	0.000	Madre Labs CGN-01170 Biotin 10,000mcg 90's RY2217 N					
		189btl x 27 (5,103) Lot K24033					
		2 pallets/ 836	bs.				
		404044					
		40x48x41					
		Lot No. K24033					
			of 1.5 percent per month. Buyer funds, shall be recoverable by Seller from				
Please remit payment to	the above address.	Any inquiry, email to	: AR@bestformulations.com.	-			
			bject to working capital and invent chandise is ready to ship Custome				
			omer, including Customer's failure				
appropriate instructions	or authorizations, then	: (1) the risk of loss	concerning the merchandise will p	ass to			
,			ered to Customer and BF will invoi dise at Customer's sole cost and e		able Subtotal		16074.45
(if the merchandise is stored at BF facility, BF may charge storage and insurance fees that are reasonably				nohlu	e Subtotal		0.00
similar to those charged by third party logistics companies).					es Tax (9.500%	5)	0.00
Net due on 03/20/25					ivoice	,	16074.45
					oplied Amount		0.00
					sc. Applied		0.00
					F F		5.00