



## Gemini Pharmaceuticals, Inc.

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Commack, NY 11725

Tel: 631-543-3334

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[www.geminipharm.com](http://www.geminipharm.com)

## INVOICE

Invoice No:	CI2500213
Date	1/10/2025
Customer	A4661
Sales Order No :	SO0067674

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, CA 92551

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: 4500148999

Delivered	Delivery No.	Freight Terms	Carrier	Payment Terms
1/10/2025	GSH250000140	EXW Commack Prepay and A		NET30

Product	Description	Quantity	Unit Price	Total
<i>Customer Product</i>	<i>Customer Description</i>			
PK-IHERB-01990	Daily Multivitamin Caps 60ct	10,008 EA	7.2500	72,558.00
CGN01990	Daily Multivitamin Caps 60ct	Lot: 68299	10,008.00 EA	

Comments:

<b>Total</b>	<b>72,558.00</b>
<b>Total Invoice</b>	<b>72,558.00</b>

Due date	Due date amount	Balance to pay
2/9/2025	72,558.00 USD	72,558.00 USD