



Gemini Pharmaceuticals, Inc.

87 Modular Avenue
Commack, NY 11725
Tel: 631-543-3334
Fax: 631-543-3335
www.geminipharm.com

INVOICE

Invoice No:	CI2500214
Date	1/10/2025
Customer	A4661
Sales Order No :	SO0067677

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, CA92551

email invoices individually
shannon.hill@iherb.com
ap@iherb.com; noreply-invoice@iherb.com;

Customer PO: 4500149000

Delivered	Delivery No.	Freight Terms	Carrier	Payment Terms
1/10/2025	GSH250000141	EXW Commack Prepay and A		NET30

Product	Description	Quantity	Unit Price	Total
<i>Customer Product</i>	<i>Customer Description</i>			
PK-IHERB-01991	Daily Multivitamin Caps 180ct	7,463 EA	17.3500	129,483.05
<i>CGN01991</i>	<i>Daily Multivitamin Caps 180ct</i>	<i>Lot: 68300</i>	<i>215.00 EA</i>	
		<i>Lot: 68358</i>	<i>5,604.00 EA</i>	
		<i>Lot: 68299</i>	<i>1,644.00 EA</i>	
		<i>Lot:</i>	<i>0.00 EA</i>	

Comments:

Total	129,483.05
Total Invoice	129,483.05

Due date	Due date amount	Balance to pay
2/9/2025	129,483.05 USD	129,483.05 USD