



Gemini Pharmaceuticals, Inc.

87 Modular Avenue

Commack, NY 11725

Tel: 631-543-3334

Fax: 631-543-3335

www.geminipharm.com

INVOICE

| | |
|------------------|-----------|
| Invoice No: | CI2500639 |
| Date | 1/31/2025 |
| Customer | A4661 |
| Sales Order No : | SO0067004 |

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: 4500142385

| Delivered | Delivery No. | Freight Terms | Carrier | Payment Terms |
|-----------|--------------|--------------------------|---------|---------------|
| 1/31/2025 | GSH250000509 | EXW Commack Prepay and A | | NET30 |

| Product | Description | Quantity | Unit Price | Total |
|-------------------------|-----------------------------|------------|-------------|-----------|
| <i>Customer Product</i> | <i>Customer Description</i> | | | |
| PK-IHERB-02060 | Menopause Support 90ct | 2,592 EA | 17.6500 | 45,748.80 |
| 10001560 | Menopause Support 90ct | Lot: 68585 | 2,592.00 EA | |

Comments:

| | |
|----------------------|------------------|
| Total | 45,748.80 |
| Total Invoice | 45,748.80 |

| <i>Due date</i> | <i>Due date amount</i> | <i>Balance to pay</i> |
|-----------------|------------------------|-----------------------|
| 3/2/2025 | 45,748.80 USD | 45,748.80 USD |