



3775 Park Avenue, Unit #1  
Edison, NJ 08820  
Phone: 732-537-1220  
Fax: 732-537-1335

# Invoice

**Order Number** 2025-96942-00  
**Customer PO Number** 4500167016  
**Bill-To ID #** 2644-S  
**Sales Rep** House Account

## Bill-To

iHerb, Inc  
15535 Sand Canyon Ave  
Irvine, CA 92618

## Ship-To

iHerb  
15810 Heacock Street  
Moreno Valley, CA 92551

Ordered	Shipped	Invoiced	Terms	Payment Due	Ship Via	Freight	
01/22/2025	04/08/2025	04/08/2025	Net 30 Days	05/08/2025	Customer Pick Up	Prepaid and Add	
Part Number	Description	Unit	Ordered	Shipped	Price	Discount	Extension
IH1238-90GR	iHerb NMN 300mg Powder 90g	EA	3,312.00	2,904.00	\$28.0900	0	\$81,573.3600
					List Price:	\$28.0900	

Please remit to:  
Reliance Vitamin  
3775 Park Avenue, Unit #1  
Edison, NJ 08820

**Order Total** \$81,573.3600  
**Amount Paid** \$0.0000  
**Amount Due** \$81,573.3600

Please see below our new options for remitting payments to us. We ask that use one of these methods of payments.

### For Check Payments:

Reliance Vitamin LLC  
3775 Park Avenue, Unit #1  
Edison, NJ 08820

### For ACH Payments:

Bank Routing Number: 065000090  
Account Number: 7529015215  
Account Name: RELIANCE VITAMIN, LLC

### For Wire Payments:

Bank Routing Number: 065000090  
SWIFT Code: HIBKUS44  
Account Number: 7529015215  
Account Name: RELIANCE VITAMIN, LLC  
Bank Address: Capital One N.A. Melville N.Y. 11747

**We also accept Credit Card payments**

Please make any claim regarding this invoice within three (3) days. A monthly finance charge of two percent (2%) per month may be added to any past due invoice. All disputes related to products or services provided by Reliance shall be construed and enforced in accordance with the laws and jurisdiction of the State of New Jersey. If necessary to submit to a collection agency, all collection charges, expenses and legal fees will also be assigned.