Invoice 55739

Invoice Date November 25, 2024

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

Customer	Carrier		FOB/FCA			Terms		
0583	CUST OWN		ORIGIN			Net 30 Days		
Purchase Order Number				Salesperson	Order Date	5	Sales Order Number	
4500143875					12/02/24		41513	
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price	
		Item Description		D.T.	Discount %			
2648.000		CP25740030	(NL 00040 D = = f = ti = == i =	BTL		.59000	6858.32	
	0.000		KN-02012 Benfotiamine	-	1-0	N		
		24 btls x 110, 8 btls x 1 (2648) Lot# V0916						
		Lot No. V0916						
	ļ							
			of 1.5 percent per month. Buy s, shall be recoverable by Sell					
	•	•	o: AR@bestformulations.com.	•				
•	, ,		bject to working capital and in	, 0				
=			chandise is ready to ship Cus omer, including Customer's fai	•				
•	•		concerning the merchandise	•				
, , ,			ered to Customer and BF will		avalda Ouletat I		0050 00	
Customer for the merchandise, and (3) BF may store the merchandise at Customer's sole cost and expense if the merchandise is stored at BF facility, BF may charge storage and insurance fees that are reasonably similar to those charged by third party logistics companies).					taxable Subtotal		6858.32	
					able Subtotal	//)	0.00	
Net due on 12/25/24					Sales Tax (9.5009 I Invoice	/o <i>)</i>	6858.32	
net due on 12/25	124							
					/Applied Amount		0.00	
					Disc. Applied		0.00	
				Bala	nce Inv. Amount		\$6858.32	