



Page Number	Invoice Number	Invoice Date	CustKey
Page 1 of 1	IN-W25020001/	02-10-25	MAD01
INVOICE		Sales Order	
		SO413751	PO4500153565

Please Reference Your Invoice Number With Payment.

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MADRE LABS - IHERB
301 NORTH LAKE AVENUE, SUITE 600

PASADENA , CA 91101

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MADRE LABS - IHERB
301 NORTH LAKE AVENUE, SUITE 600

PASADENA , CA 91101

Ship Date	Invoice Date	Terms	Location	Invoice Number	Sales Person		
02-10-25	02-10-25	NET 30 DAYS	FG1	IN-W25020001/	HOUSE ACCOUNT		
Item Key	Item Description		Ship Qty	UnitPrice	GrossAmt	Disc	Net Amt
ML20ML2012	Madre Labs Witch Hazel Toner-Rose Petal 12 oz		3,768 ^{EACH}	3.70 ^{EACH}	\$13,941.60	0.00	\$13,941.60
Customer FG's Info: 10000772 MBN-01358 Witch Hazel Toner-Rose Petal 12oz PET							
LotNumber: 24L23B-2 LotQty: 3,768 EACH							
			3	20.00/	\$60.00	0.00	\$60.00
PALLET CHARGE							

Comment:

SubTotal: \$14,001.60
Freight Charges: \$0.00
Tax: \$0.00
Discount: \$0.00
InvoiceTotal: \$14,001.60