



Page Number	Invoice Number	Invoice Date	CustKey
Page 1 of 1	IN-W25020007	02-13-25	MAD01
INVOICE		Sales Order	
		SO413728	PO4500149198

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		
02-13-25	02-13-25	NET 30 DAYS	FG1	IN-W25020007/	HOUSE ACCOUNT		
Item Key	Item Description		Ship Qty	UnitPrice	GrossAmt	Disc	Net Amt
ML15ML1512	Madre Labs Witch Hazel Toner-Unscented 12 oz		5,520 ^{EACH}	3.25 ^{EACH}	\$17,940.00	0.00	\$17,940.00
Customer FG's Info: MBN-01360 Labor MBN Witch Hazl Unscented 12oz							
LotNumber: 25A02A-2 LotQty: 5,520 EACH							
			4	20.00/	\$80.00	0.00	\$80.00
PALLET CHARGE							

Comment: 01
01

SubTotal: \$18,020.00
Freight Charges: \$0.00
Tax: \$0.00
Discount: \$0.00
InvoiceTotal: \$18,020.00