



INVOICE

CLIENT NO.	ORDER NO.	INVOICE NO.	INVOICE DATE
MADLAB	4500171253	3135	04/15/25

SOLD TO

Madre Labs, Inc.
301 N. Lake Ave., Suite 600
Pasadena, CA 91101

SHIP TO

iHerb Moreno Valley Hub
15810 Heacock St.
Moreno Valley, CA 92551

PAYMENT TERM

Net 30 Days

DUE DATE

05/15/25

SHIP VIA

Will Call, Collect

FREIGHT

Collect

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1	Vegetarian Joint Formula 90CT BTL	4944	BTL	\$8.03	\$39,700.32

Please email invoice to: noreply-invoice@iherb.com

Please send check payable to:

Ethical Naturals, Inc
2731 Fair Oaks Ave.
Redwood City, CA 94063

Or wire payment to:

Heritage Bank of Commerce
224 Airport Pkwy., Suite 100
San Jose CA 95110
Phone: 408-792-4099
Routing Number: 121142287
Account Number: **501082374**

SPECIAL NOTES:

Please kindly pay on time. We will be unable to ship new orders until past due invoices are paid in full. In addition, accounts past due of more than thirty (30) days will accrue a \$10.00 late fee and may be subject to 1.5% finance charge per month on overdue balances.

ORIGINAL

SUB TOTAL

\$ 39,700.32

MISC. CHARGES**SALES TAX****FREIGHT****INVOICE TOTAL**

\$39,700.32