

Copy of Invoice

Vendor : 1001430
White Bottle Inc
10579 Dale Avenue
STANTON CA 90680
USA

Ship To
Moreno Valley Hub
15810 Heacock St.
Moreno Valley 92551
US

Recipient
iHerb, LLC
301 N Lake Ave, Suite 500
Pasadena CA 91101-5129
US

Invoice

Reference	3359	Document Date	12/11/2024
		Supply Date	

Basic Data

Purchase Order 4500147462
Total Charges(+) 0.00
Total Discount(-) 0.00

Net Amount	USD	33,312.60
Unplanned costs	USD	0.00
Gross Amount	USD	33,312.60
Tax Amount	USD	0.00
Tax Code		
Tax Rate%		0.000

Item Data

Item No	Material	Details	Qty	Unit	Tax Rate%	Tax Code	Tax Amount	Net Price	Amount
10	CGN01310	SPRFD MTCHA GRN TEA PWDR 40Z	3348.00	EA	0.000	I0	0.00	995.00	33,312.60