Invoice 55973

Invoice Date January 6, 2025

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	S	Sales Order Number	
4500144687					12/23/24		41521	
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price	
		Item Description		D.T.I	Discount %		00511.00	
2832.000		90ct RY1666	GN-01504 PureQQ-PG	BTL QQ 20mg Tapioca Ge		48000 N	32511.36	
collection costs incurred Please remit payment to Customer requests to d determined by BF. If wit delivery or BF is unable appropriate instructions	d by Seller, including Se to the above address. lelay the delivery date of thin 15 calendar days a to ship the merchandis or authorizations, then	eller's attorneys' fees Any inquiry, email to of an order will be su ofter Customer's men se because of Custo on: (1) the risk of loss	of 1.5 percent per month. Buy s, shall be recoverable by Sell of AR@bestformulations.com. Ibject to working capital and in rehandise is ready to ship Customer, including Customer's fai concerning the merchandise	ler from Buyer. Inventory storage fees as stomer fails to accept filure to provide will pass to				
(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).					xable Subtotal		32511.36	
							0.00	
					ales Tax (9.500%	6)	0.00	
Net due on 02/05/25					Invoice	,	32511.36	
011 02/00					Applied Amount		0.00	
					isc. Applied		0.00	
				Balan	ce Inv. Amount		\$32511.36	