



Gemini Pharmaceuticals, Inc.

87 Modular Avenue
Commack, NY 11725
Tel: 631-543-3334
Fax: 631-543-3335

www.geminipharm.com

INVOICE

Invoice No:	CI2500871
Date	2/18/2025
Customer	A4661
Sales Order No :	SO0068987

Bill To: iHerb, Inc.
301 N. Lake Avenue, Suite 600
Pasadena, CA 91101

Ship To: iHerb, Inc.
15810 Heacock Street
Attn: iHerb House Brands
Moreno Valley, CA92551

email invoices individually
shannon.hill@iherb.com
ap@iherb.com; noreply-invoice@iherb.com;

Customer PO: 4500161656

Delivered	Delivery No.	Freight Terms	Carrier	Payment Terms
2/18/2025	GSH250000718	EXW Commack Prepay and A		NET30

Product	Description	Quantity	Unit Price	Total
<i>Customer Product</i>	<i>Customer Description</i>			
PK-IHERB-01897	L-Glutathione 500mg 30ct	4,800 EA	4.9200	23,616.00
10001325	L-Glutathione 500mg 30ct	Lot: 68615	4,800.00 EA	

Comments:

Total	23,616.00
Total Invoice	23,616.00

Due date	Due date amount	Balance to pay
3/20/2025	23,616.00 USD	23,616.00 USD