



Gemini Pharmaceuticals, Inc.

87 Modular Avenue
Commack, NY 11725

Tel: 631-543-3334

Fax: 631-543-3335

www.geminipharm.com

INVOICE

| | |
|------------------|-----------|
| Invoice No: | CI2500212 |
| Date | 1/10/2025 |
| Customer | A4661 |
| Sales Order No : | SO0067961 |

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: 4500152241

| Delivered | Delivery No. | Freight Terms | Carrier | Payment Terms |
|-----------|--------------|--------------------------|---------|---------------|
| 1/10/2025 | GSH250000139 | EXW Commack Prepay and A | | NET30 |

| Product | Description | Quantity | Unit Price | Total |
|-------------------------|--------------------------------|------------|-------------|-----------|
| <i>Customer Product</i> | <i>Customer Description</i> | | | |
| PK-IHERB-01900 | S-Actyl-L-Gluth 100mg 120ct | 2,808 EA | 17.3700 | 48,774.96 |
| 10001314 | Acetyl-L-Gluth 100mg Caps 30ct | Lot: 68393 | 2,808.00 EA | |

Comments:

| | |
|---------------|-----------|
| Total | 48,774.96 |
| Total Invoice | 48,774.96 |

| Due date | Due date amount | Balance to pay |
|----------|-----------------|----------------|
| 2/9/2025 | 48,774.96 USD | 48,774.96 USD |