



3775 Park Avenue, Unit #1
 Edison, NJ 08820
 Phone: 732-537-1220
 Fax: 732-537-1335

Invoice

Order Number 2025-96942-00
Customer PO Number 4500167016
Bill-To ID # 2644-S
Sales Rep House Account

Bill-To

iHerb, Inc
 15535 Sand Canyon Ave
 Irvine, CA 92618

Ship-To

iHerb
 15810 Heacock Street
 Moreno Valley, CA 92551

Ordered	Shipped	Invoiced	Terms	Payment Due	Ship Via	Freight
01/22/2025	04/08/2025	04/08/2025	Net 30 Days	05/08/2025	Customer Pick Up	Prepaid and Add

Part Number	Description	Unit	Ordered	Shipped	Price	Discount	Extension
IH1238-90GR	iHerb NMN 300mg Powder 90g	EA	3,312.00	2,904.00	\$28.0900	0	\$81,573.3600
List Price:						\$28.0900	

Please remit to: Reliance Vitamin 3775 Park Avenue, Unit #1 Edison, NJ 08820	Order Total	\$81,573.3600
	Amount Paid	\$0.0000
	Amount Due	\$81,573.3600

Please see below our new options for remitting payments to us. We ask that use one of these methods of payments.

<u>For Check Payments:</u>	<u>For ACH Payments:</u>	<u>For Wire Payments:</u>
Reliance Vitamin LLC 3775 Park Avenue, Unit #1 Edison, NJ 08820	Bank Routing Number: 065000090 Account Number: 7529015215 Account Name: RELIANCE VITAMIN, LLC	Bank Routing Number: 065000090 SWIFT Code: HIBKUS44 Account Number: 7529015215 Account Name: RELIANCE VITAMIN, LLC Bank Address: Capital One N.A. Melville N.Y. 11747

We also accept Credit Card payments

Please make any claim regarding this invoice within three (3) days. A monthly finance charge of two percent (2%) per month may be added to any past due invoice. All disputes related to products or services provided by Reliance shall be construed and enforced in accordance with the laws and jurisdiction of the State of New Jersey. If necessary to submit to a collection agency, all collection charges, expenses and legal fees will also be assigned.