



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

Invoice

Order Number 2024-89771-00
Customer PO Number 4500149168
Bill-To ID # 2644-S
Sales Rep House Account

Bill-To

iHerb, Inc
15535 Sand Canyon Ave
Irvine, CA 92618

Ship-To

iHerb Hebron Hub
2497 Wright Blvd., Suite 200
Hebron, KY 41048

| Ordered | Shipped | Invoiced | Terms | Payment Due | Ship Via | Freight | |
|-------------|---|------------|-------------|-------------|------------------|-----------------|---------------|
| 09/18/2024 | 12/19/2024 | 12/19/2024 | Net 30 Days | 01/18/2025 | Customer Pick Up | Prepaid and Add | |
| Part Number | Description | Unit | Ordered | Shipped | Price | Discount | Extension |
| IH1262-120 | iHerb Triple Magnesium Complex VCaps 120's | EA | 2,508.00 | 2,472.00 | \$6.3500 | 0 | \$15,697.2000 |
| | | | | | List Price: | \$6.3500 | |

Please remit to:
Reliance Vitamin
3775 Park Avenue, Unit #1
Edison, NJ 08820

Order Total \$15,697.2000
Amount Paid \$0.0000
Amount Due \$15,697.2000

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

For Check Payments:

Reliance Vitamin LLC
3775 Park Avenue, Unit #1
Edison, NJ 08820

For ACH Payments:

Bank Routing Number: 065000090
Account Number: 7529015215
Account Name: RELIANCE VITAMIN, LLC

For Wire Payments:

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.