

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

Invoice

Order Number2024-82236-00Customer PO Number4500130244Bill-To ID #2644-SSales RepHouse Account

Bill-To					Ship-To				
Iherb, Inc 15535 Sand C Irvine, CA 926	•			1	lerb 5810 Heacock S loreno Valley, C				
Ordered	Shipped	Invoiced	Terms	s P	ayment Due	Ship	Via	Freight	
05/17/2024	08/27/2024	08/27/2024	Net 30 Da	ays	09/26/2024	Customer I	Pick Up	Prepaid and Add	
Part Number	Description		Unit	Ordere	ed Shipped	Price	Discoun	t Extension	
IH1274-90	iHerb Generic Fis 90's	etin 100mg VCaps	EA	2,508.0	0 2,508.00	\$12.7600 List Price:	0 \$12.7600	\$32,002.0800	

Please remit to: Reliance Vitamin 3775 Park Avenue Edison, NJ 08820		Order Total Amount Paid Amount Due	\$32,002.0800 \$0.0000 \$32,002.0800					
Please see below our new options for remitting payments to us. We ask that use one of these methods of payments. For Check Payments: For ACH Payments: For Wire Payments:								
Reliance Vitamin LLC 3775 Park Avenue, Unit #1 Edison, NJ 08820 We also accept Credit Ca	Bank Routing Number: 065000090 Account Number: 7529015215 Account Name: RELIANCE VITAMIN, LLC ard 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. 117	47					
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.								