

Invoice

Mariposa Labs, LLC
P. O. Box 1779
Boise, ID. 83701
(208) 947-1500

Invoice Number: 0019866-IN
Invoice Date: 7/8/2024

Order Number: 0014881
Order Date: 2/16/2024
Salesperson: LS
Customer Number: IHER001

Sold To:
iHERB
301 N. Lake Ave
Suite 500
Pasadena, CA 91101
Confirm To:
John Budicin

Ship To:
15810 Heacock St.
Moreno Valley, CA 92551

Customer P.O.		Ship VIA	F.O.B.	Terms		
4500117496		CA		Net 30 Days		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
123-0001	EA	5,019.00000	5,061.00000	0.00000	2.5000	12,652.50
IH* BW Hydrating Lav Lemon 16o			Whse: 000			
Lot Number: 2507A			1,722.00000			
Lot Number: 2507B			1,701.00000			
Lot Number: 2507C			1,638.00000			
S TESTING	EA	0.00000	3.00000	0.00000	50.0000	150.00
Micro Per Lot			Whse: 000			

Net Invoice: 12,802.50
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 12,802.50