



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

Invoice

Order Number 2024-95178-00
Customer PO Number 4500163631
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	
12/18/2024	02/27/2025	02/27/2025	Net 30 Days	03/29/2025	Customer Pick Up	Prepaid and Add	
Part Number	Description	Unit	Ordered	Shipped	Price	Discount	Extension
IH7503-240	iHerb Glucosamine, Chondroitin & Msm Caps 240's	EA	504.00	492.00	\$14.6600	16.80	\$7,212.7200
					List Price:	\$17.6200	

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

Order Total \$7,212.7200
Amount Paid \$0.0000
Amount Due \$7,212.7200

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.