

JACK HENRY

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JACK HENRY

INVOICE

|                                  |                                  |          |                |
|----------------------------------|----------------------------------|----------|----------------|
| BILL TO                          | SHIP TO                          | INVOICE  | 1343           |
| The Chelsea Hotel                | The Chelsea Hotel                | DATE     | 01/26/2024     |
| ATTN: David Pirrotta             | ATTN: David Pirrotta             | TERMS    | Due on receipt |
| 222 W 23rd St. New York NY 10011 | 222 W 23rd St. New York NY 10011 | DUE DATE | 01/26/2024     |

| ACTIVITY                     | DESCRIPTION                          | QTY | RATE | AMOUNT |
|------------------------------|--------------------------------------|-----|------|--------|
| Hair Clay - 1.69 oz          | Hair Clay - 850016712028             | 1   | 0.00 | 0.00T  |
| Hair Paste - 1.69 oz         | Hair Paste - 850016712165            | 1   | 0.00 | 0.00T  |
| Hair Cream - 1.69 oz         | Hair Cream - 850016712356            | 1   | 0.00 | 0.00T  |
| Hair Foam - 3.3 oz           | Hair Foam - 00850016712318           | 1   | 0.00 | 0.00T  |
| Hair Refresh - 3.3 oz        | Hair Refresh - 850016712066          | 1   | 0.00 | 0.00T  |
| Hair Powder - 2 oz           | Hair Powder - 850016712219           | 1   | 0.00 | 0.00T  |
| Hair Shampoo - 10 oz         | Hair Shampoo - 850016712196          | 1   | 0.00 | 0.00T  |
| Body Wash - 10 oz            | Body Wash - 850016712257             | 1   | 0.00 | 0.00T  |
| Deodorant - 2.6 oz           | Deodorant - 00850016712011           | 1   | 0.00 | 0.00T  |
| Prebiotic Deodorant - 2.6 oz | Prebiotic Deodorant - 00850016712295 | 1   | 0.00 | 0.00T  |
| Cleanse - 6.6 oz             | Cleanse - 850016712004               | 1   | 0.00 | 0.00T  |
| Super Face Cream - 2 oz      | Super Face Cream - 850016712202      | 1   | 0.00 | 0.00T  |
| Super Face Cleanser          | Super Face Cleanser - 850016712301   | 1   | 0.00 | 0.00T  |
| Super Face Serum - 1.0 oz    | Super Face Serum - 850016712325      | 1   | 0.00 | 0.00T  |
| Super Face Oil - 1.0 oz      | Super Face Oil - 850016712110        | 1   | 0.00 | 0.00T  |
| Balance - 50 ml              | Balance 50 ml - 850016712226         | 1   | 0.00 | 0.00T  |
| Karma - 50ml                 | Karma 50ml - 850016712349            | 1   | 0.00 | 0.00T  |
| Face Toner - 3.3 oz          | Face Toner - 850016712073            | 1   | 0.00 | 0.00T  |
| Nightly Detox - 1.0 oz       | Nightly Detox - 850016712103         | 1   | 0.00 | 0.00T  |
| Face Blade - 1pcs            | Face Blade - 850016712264            | 1   | 0.00 | 0.00T  |
| Karma - 2ml                  | Karma 2ml - 850016712332             | 25  | 0.00 | 0.00T  |
| Balance - 2 ml               | Balance 2 ml - 850016712271          | 25  | 0.00 | 0.00T  |

|          |      |
|----------|------|
| SUBTOTAL | 0.00 |
| TAX      | 0.00 |
| TOTAL    | 0.00 |

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|             |               |
|-------------|---------------|
| BALANCE DUE | <b>\$0.00</b> |
|             | <b>PAID</b>   |