

Invoice

#INPGI19696

Date: 12/15/2023



Bill To
Sephora

Ship To
SEPHORA DISTRIBUTION CTR.
4622 MERCEDES DRIVE
BELCAMP, MD, 21017

TOTAL

\$126,144.00

Terms	Due Date	PO #	Sales Rep	Ship Via
Net 30	1/14/2024	0300246508-0001	EMP NO. 181 Terrazas	Ana OS Routing Guide

Quantity	Item	Unit Cost	Amount
7,300	P1FCSTGP01A1 SECURE THE GLOW Tacky Hydrating Primer OS SECURE THE GLOW PRMR	\$17.28	\$126,144.00

Subtotal	\$126,144.00
Tax (%)	\$0.00
Shipping Cost	\$0.00
Total	\$126,144.00

Thank you for your order. If you wish to track your order, please use the information below.

Tracking number(s): SEAL0000634

Please remit your payment to the following address:

POGI BEAUTY LLC dba ONE SIZE
331 NW 26th St
Suite 103
Miami, FL 33127



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