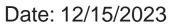
Invoice

#INPGI19696



Bill To Sephora	Ship To SEPHORA DISTRIBUTION CTR. 4622 MERCEDES DRIVE BELCAMP, MD, 21017		TOTAL \$126,144.00		
Terms Net 30	Due Date 1/14/2024	P0# 0300246508-0001	Sales Ro E M P Terrazas	NO.181 Ana OS Ro	a uting Guide
Quantity	ltem			Unit Cost	Amount
7,300	P1FCSTGP01A1 SECURE THE GLOW Tacky Hydrating Primer OS SECRE 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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