

BEAUTYMARK.

INTERNATIONAL

10474 Santa Monica Blvd., Suite 308

Los Angeles, CA 90025

T 310.231.6000

FORMERLY INTERNATIONAL BEAUTY HAUS, LLC.

Invoice

Date	Invoice #
8/18/2023	15010

Bill To	Ship To
Lauren Wax Bloomingdale's 28-07 Jackson Avenue, Fl 21 LIC, New York 11101	Bloomingdales DC

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
3692550	14670	HOUSE	8/1/2023	Net 60	10/17/2023	TRUCKING	see below

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...
NO31167	810016294771	NO. 3 RETINOL & LAVENDER RETEXTURIZING REPAIR FACE SERUM 2OZ	2OZ / 60ML	12	132	2.90	382.80
NO31168	810016294788	NO. 3 MEGA-BRIGHTENING 24K GOLD & VITAMIN C FACE SERUM 2OZ	2OZ / 60ML	12	120	2.90	348.00
SKG1302	810016294818	SKINGENICS MEGA-MOISTURIZING HYALURONIC ACID & ALOE FACE CLEANSER 8OZ	8OZ / 237...	6	84	2.75	231.00
SKG1303	810016294825	SKINGENICS BRIGHTENING VITAMIN C & COLLAGEN FACE CLEANSER 8OZ	8OZ / 237...	6	126	2.75	346.50
SM1001	810016291862	SUN + MOON SEAS THE DAY - DAILY FACIAL MOISTURIZER 5.1OZ	5.1OZ / 15...	12	120	3.00	360.00
SM1201	810016291886	SUN + MOON JUST BEE-LIEVE - DAILY FACIAL EXFOLIATOR 5.1OZ	5.1OZ / 15...	12	180	3.00	540.00
SM1202	810016291893	SUN + MOON SUNNY DAZE - FACIAL GEL ENZYME SCRUB 5.1OZ	5.1OZ / 15...	12	156	3.00	468.00
SM2101	810016296171	SUN + MOON WINE NOT RESTORATIVE NIGHT CREAM 4OZ	4OZ / 120...	6	60	3.15	189.00
SM3101	810016296188	SUN + MOON ALOE YOU SO MUCH REWIND + REPLENISH EYE TREATMENT 0.5OZ	0.5OZ / 14g	12	132	3.00	396.00
VSB301	858215006412	VITAMINS AND SEA BEAUTY SEA BUCKTHORN & ROSE HYDRATING FACIAL TONER 8 OZ / 237 ML	8 OZ / 237...	6	84	2.50	210.00
VSB332	810016291640	VITAMINS AND SEA BEAUTY CLARIFYING FACE TONER 8 OZ / 237 ML	8 OZ / 237...	12	72	2.75	198.00
		PAID: 12922,32,33,34					
		CARRIER DYNAMIC EXPRESS BOL SEE BELOW					
		LINGO INVS 12922-12939					
		0000008054 (same zeros below)					
		8055					
		8055					

Please make check payable to: BEAUTY MARK INTERNATIONAL, LLC.

For Wire Transfer or ACH payments:

Bank: First Republic Bank

Account #: 80001484907

Routing #: 321081669

Swift Code: FRBBUS6S

Total

Payments/Credits

Balance Due

Invoice

Date	Invoice #
8/18/2023	15010

Bill To	Ship To
Lauren Wax Bloomingdale's 28-07 Jackson Avenue, Fl 21 LIC, New York 11101	Bloomingdales DC

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
3692550	14670	HOUSE	8/1/2023	Net 60	10/17/2023	TRUCKING	see below

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...
		8056					
		8056					
		8056					
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		8061					
		8061					

Please make check payable to: BEAUTY MARK INTERNATIONAL, LLC. For Wire Transfer or ACH payments: Bank: First Republic Bank Account #: 80001484907 Routing #: 321081669 Swift Code: FRBBUS6S	Total
	Payments/Credits
	Balance Due

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FORMERLY INTERNATIONAL BEAUTY HAUS, LLC.

Invoice

Date	Invoice #
11/16/2023	15897

Bill To	Ship To
WALMART STORES, INC. 702 S.W. Eighth Street Bentonville, AR 72716	WALMART BULK PO's

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
BULK PO's	15778	HOUSE	11/17/2023	Net 60 / 2%	1/15/2024	TRUCKING	SEE BELOW

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...
VSB331.WM	810016291657	VITAMINS AND SEA BEAUTY EXFOLIATING FACE TONER WALMART 8 OZ / 237 ML	8 OZ / 237...	6	396	5.30	2,098.80
VSB502.UC	850790008508	VITAMINS AND SEA BEAUTY DEAD SEA MINERALS & VITAMIN C COMPLEX - TONING SKIN SERUM IN UNIT CARTON2oz / 60mL	2OZ / 60ML	12	360	7.10	2,556.00
VSB242.WM	810016290285	VITAMINS AND SEA BEAUTY SEA SALT & COCONUT GENTLE AND BRIGHTENING SCRUB 5.1OZ / 150mL	5.1OZ / 15...	12	372	5.90	2,194.80
VSB104.WM	810016292548	VITAMINS AND SEA BEAUTY AMINO GEL FACIAL CLEANSER WALMART 8OZ	8 OZ / 237...	12	528	5.90	3,115.20
VSB204.WM	858215006375	VITAMINS AND SEA BEAUTY SEA LAVENDER & CHAMOMILE OVERNIGHT HYDRATION SLEEP MASK WALMART 8.5 OZ / 240 G	8.5 OZ / 2...	12	216	6.50	1,404.00
VSB507.UC	810016293828	VITAMINS AND SEA BEAUTY BLUE SEA KALE & NIACINAMIDE SMOOTHING FACE SERUM - UNIT CARTON 2OZ	2 OZ / 60...	12	324	7.10	2,300.40
VSB251.WM	810016297406	VITAMINS AND SEA BEAUTY DEAD SEA MINERALS AVOCADO PURIFYING FACE SCRUB 5.1OZ / 150mL	5.1OZ / 15...	12	732	5.18	3,791.76
VSB207.WM	850001963923	VITAMINS AND SEA BEAUTY SEA KELP HYALURONIC ACID BOUNCY SLEEP MASK WALMART 6 OZ / 170 g	6 OZ / 170 g	12	24	6.50	156.00
		CARRIER UPS TRACKING SEE BELOW LINGO INVS 13702-13742 1Z127AX30344569803 1Z127AX30343216365 1Z127AX30345259333 1Z127AX30344272285					

Please make check payable to: BEAUTY MARK INTERNATIONAL, LLC.

For Wire Transfer or ACH payments:

Bank: First Republic Bank

Account #: 80001484907

Routing #: 321081669

Swift Code: FRBBUS6S

Total

Payments/Credits

Balance Due

Invoice

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11/16/2023	15897

Bill To	Ship To
WALMART STORES, INC. 702 S.W. Eighth Street Bentonville, AR 72716	WALMART BULK PO's

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
BULK PO's	15778	HOUSE	11/17/2023	Net 60 / 2%	1/15/2024	TRUCKING	SEE BELOW

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...
		1Z127AX30345252474					
		1Z127AX30343332079					
		1Z127AX30345837128					
		1Z127AX30345415511					
		1Z127AX30343730308					
		1Z127AX30343057840					
		1Z127AX30344521907					
		1Z127AX30345139418					
		1Z127AX30345269251					
		1Z127AX30345103312					
		1Z127AX30344114008					
		1Z127AX30343996899					
		1Z127AX30345612272					
		1Z127AX30344128182					
		1Z127AX30344525056					
		1Z127AX30343063431					
		1Z127AX30344951970					

Please make check payable to: BEAUTY MARK INTERNATIONAL, LLC. For Wire Transfer or ACH payments: Bank: First Republic Bank Account #: 80001484907 Routing #: 321081669 Swift Code: FRBBUS6S	Total
	Payments/Credits
	Balance Due

Invoice

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11/16/2023	15897

Bill To	Ship To
WALMART STORES, INC. 702 S.W. Eighth Street Bentonville, AR 72716	WALMART BULK PO's

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
BULK PO's	15778	HOUSE	11/17/2023	Net 60 / 2%	1/15/2024	TRUCKING	SEE BELOW

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...
		1Z127AX30343512375					
		1Z127AX30343577154					
		1Z127AX30345552177					
		1Z127AX30345856385					
		1Z127AX30345112955					
		1Z127AX30345307530					
		1Z127AX30343841199					
		1Z127AX30345307218					
		1Z127AX30343853097					
		1Z127AX30343945943					
		1Z127AX30344128799					
		1Z127AX30345477222					
		1Z127AX30344037020					
		1Z127AX30344800267					
		1Z127AX30345340851					
		1Z127AX30345895235					
		1Z127AX30345904993					
		1Z127AX30343874047					

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	Payments/Credits
	Balance Due

FORMERLY INTERNATIONAL BEAUTY HAUS, LLC.

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11/16/2023	15897

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	Payments/Credits
	Balance Due

Invoice

Date	Invoice #
11/16/2023	15897

Bill To	Ship To
WALMART STORES, INC. 702 S.W. Eighth Street Bentonville, AR 72716	WALMART BULK PO's

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
BULK PO's	15778	HOUSE	11/17/2023	Net 60 / 2%	1/15/2024	TRUCKING	SEE BELOW

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...

Please make check payable to: BEAUTY MARK INTERNATIONAL, LLC. For Wire Transfer or ACH payments: Bank: First Republic Bank Account #: 80001484907 Routing #: 321081669 Swift Code: FRBBUS6S	Total	\$17,616.96
	Payments/Credits	\$0.00
	Balance Due	\$17,616.96

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Los Angeles, CA 90025

T 310.231.6000

FORMERLY INTERNATIONAL BEAUTY HAUS, LLC.

Invoice

Date	Invoice #
5/11/2023	14005

Bill To	Ship To
CVS ATTN: Tom Burke One CVS Drive Woonsocket, RI 02895	(L101) CVS PHARMACY INC. 777 SOUTH HARBOR BLVD. LA HABRA, CA 90631 US

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
8229438	13865	HOUSE	4/28/2023	2% NET 30	6/10/2023	TRUCKING	see below

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...
VSB241 (12)	810016290278	VITAMINS AND SEA BEAUTY MONOI OIL & SEA KELP EXFOLIATING SCRUB 5.1OZ / 150mL	5.1OZ / 15...	12	84	5.60	470.40
VSB242(12)	810016290285	VITAMINS AND SEA BEAUTY SEA SALT & COCONUT GENTLE AND BRIGHTENING SCRUB 5.1OZ / 150mL	5.1OZ / 15...	12	36	5.60	201.60
VSB521.UC	810016290957	VITAMINS AND SEA BEAUTY SEA BUCKTHORN + ROSEHIP FACIAL OIL W/ UNIT CARTON 2OZ/ 60mL	2 OZ / 60...	6	54	6.15	332.10
VSB331.WM	810016291657	VITAMINS AND SEA BEAUTY EXFOLIATING FACE TONER WALMART 8 OZ / 237 ML	8 OZ / 237...	6	72	5.25	378.00
VSB105 (12)	810016292555	VITAMINS AND SEA BEAUTY HYALURONIC GEL FACIAL CLEANSER 8OZ	8 OZ / 237...	12	24	5.60	134.40
VSB506 (12)	810016293811	VITAMINS AND SEA BEAUTY SEA SALT & COLLAGEN PEPTIDES RESTORATIVE FACE SERUM 2OZ	2 OZ / 60...	12	24	6.90	165.60
VSB507 (12)	810016293828	VITAMINS AND SEA BEAUTY BLUE SEA KALE & NIACINAMIDE SMOOTHING FACE SERUM 2OZ	2 OZ / 60...	12	48	6.90	331.20
VSB207	850001963923	VITAMINS AND SEA BEAUTY SEA KELP HYALURONIC ACID BOUNCY SLEEP MASK 6 OZ / 170 g	6 OZ / 170 g	12	24	5.75	138.00
VSB502 (12)	850790008508	VITAMINS AND SEA BEAUTY DEAD SEA MINERALS & VITAMIN C COMPLEX - TONING SKIN SERUM 2oz / 60mL	2OZ / 60ML	12	72	6.90	496.80
VSB503 (12)	850790008515	VITAMINS AND SEA BEAUTY SEA KALE & HYALURONIC ACID COMPLEX - REJUVENATING SKIN SERUM 2OZ / 60mL	2OZ / 60ML	12	60	6.90	414.00
VSB201	858215006337	VITAMINS AND SEA BEAUTY BLUE SEA KALE & GRAPEFRUIT DEEP PORE EXFOLIATING FACE MASK 8.5 OZ / 240 G	8.5 OZ / 2...	12	48	6.40	307.20
VSB204	858215006375	VITAMINS AND SEA BEAUTY SEA LAVENDER & CHAMOMILE OVERNIGHT HYDRATION SLEEP MASK 8.5 OZ / 240 G	8.5 OZ / 2...	12	36	6.40	230.40

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	Payments/Credits
	Balance Due

Invoice

Date	Invoice #
5/11/2023	14005

Bill To	Ship To
CVS ATTN: Tom Burke One CVS Drive Woonsocket, RI 02895	(L101) CVS PHARMACY INC. 777 SOUTH HARBOR BLVD. LA HABRA, CA 90631 US

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
8229438	13865	HOUSE	4/28/2023	2% NET 30	6/10/2023	TRUCKING	see below

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...
VSB102	858215006399	VITAMINS AND SEA BEAUTY SEAWEED & ROSEHIP OIL GEL FACIAL CLEANSER 8 OZ / 237 ML	8 OZ / 237...	6	36	5.60	201.60
		REQUESTED DEL: 5/15/23					
		CARRIER TONYS EXPRESS BOL 0000007184 LINGO INV 12025					

Please make check payable to: BEAUTY MARK INTERNATIONAL, LLC.				Total	\$3,801.30
For Wire Transfer or ACH payments: Bank: First Republic Bank Account #: 80001484907 Routing #: 321081669 Swift Code: FRBBUS6S				Payments/Credits	-\$3,801.30
				Balance Due	\$0.00

Invoice

Date	Invoice #
8/18/2023	15010

Bill To	Ship To
Lauren Wax Bloomingdale's 28-07 Jackson Avenue, Fl 21 LIC, New York 11101	Bloomingdales DC

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
3692550	14670	HOUSE	8/1/2023	Net 60	10/17/2023	TRUCKING	see below

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...

Please make check payable to: BEAUTY MARK INTERNATIONAL, LLC. For Wire Transfer or ACH payments: Bank: First Republic Bank Account #: 80001484907 Routing #: 321081669 Swift Code: FRBBUS6S	Total	\$3,669.30
	Payments/Credits	-\$3,669.30
	Balance Due	\$0.00

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10474 Santa Monica Blvd., Suite 308

Los Angeles, CA 90025

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FORMERLY INTERNATIONAL BEAUTY HAUS, LLC.

Invoice

Date	Invoice #
11/9/2023	15829

Bill To	Ship To
ULTA BEAUTY NEW BRAND STRATEGIST 1000 Remington Blvd, S Suite 120 Bolingbrook, IL 60440	ULTA DC DALLAS 4786 MOUNTAIN CREEK PARKWAY DALLAS, TX 75236 Ship to Code: 0844

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
0100915149	15609	HOUSE	11/8/2023	2% NET 30	12/9/2023	TRUCKING	SEE BELOW

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...
VSB201	858215006337	VITAMINS AND SEA BEAUTY BLUE SEA KALE & GRAPEFRUIT DEEP PORE EXFOLIATING FACE MASK 8.5 OZ / 240 G	8.5 OZ / 2...	12	300	4.95	1,485.00
VSB502 (12)	850790008508	VITAMINS AND SEA BEAUTY DEAD SEA MINERALS & VITAMIN C COMPLEX - TONING SKIN SERUM 2oz / 60mL	2OZ / 60ML	12	600	5.40	3,240.00
VSB503 (12)	850790008515	VITAMINS AND SEA BEAUTY SEA KALE & HYALURONIC ACID COMPLEX - REJUVENATING SKIN SERUM 2OZ / 60mL	2OZ / 60ML	12	168	5.40	907.20
VSB241 (12)	810016290278	VITAMINS AND SEA BEAUTY MONOI OIL & SEA KELP EXFOLIATING SCRUB 5.1OZ / 150mL	5.1OZ / 15...	12	336	4.50	1,512.00
VSB242(12)	810016290285	VITAMINS AND SEA BEAUTY SEA SALT & COCONUT GENTLE AND BRIGHTENING SCRUB 5.1OZ / 150mL	5.1OZ / 15...	12	324	4.50	1,458.00
VSB331	810016291657	VITAMINS AND SEA BEAUTY EXFOLIATING FACE TONER 8 OZ / 237 ML	8 OZ / 237...	12	264	4.05	1,069.20
VSB507 (12)	810016293828	VITAMINS AND SEA BEAUTY BLUE SEA KALE & NIACINAMIDE SMOOTHING FACE SERUM 2OZ	2 OZ / 60...	12	144	5.40	777.60
VSB509	810016295938	VITAMINS AND SEA BEAUTY SEA LAVENDER & BAKUCHIOL FACE SERUM 2OZ	2 OZ / 60...	12	108	5.40	583.20
VSB541	810016295945	VITAMINS AND SEA BEAUTY HYDROLYZED MARINE COLLAGEN FACE ELIXIR 4OZ	4 OZ	6	132	5.40	712.80
		REQUESTED DELIVERY: 11/13/23					
		CARRIER XPO BOL 0000008821					
		LINGO INV 13633					

Please make check payable to: BEAUTY MARK INTERNATIONAL, LLC. For Wire Transfer or ACH payments: Bank: First Republic Bank Account #: 80001484907 Routing #: 321081669 Swift Code: FRBBUS6S	Total	\$11,745.00
	Payments/Credits	\$0.00
	Balance Due	\$11,745.00

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FORMERLY INTERNATIONAL BEAUTY HAUS, LLC.

Invoice

Date	Invoice #
11/17/2023	15903

Bill To	Ship To
CVS ATTN: Tom Burke One CVS Drive Woonsocket, RI 02895	(L101) CVS PHARMACY INC. 777 SOUTH HARBOR BLVD. LA HABRA, CA 90631 US

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
8283220	15769	HOUSE	11/9/2023	2% NET 30	12/17/2023	TRUCKING	SEE BELOW

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...
VSB241 (12)	810016290278	VITAMINS AND SEA BEAUTY MONOI OIL & SEA KELP EXFOLIATING SCRUB 5.1OZ / 150mL	5.1OZ / 15...	12	96	5.60	537.60
VSB242(12)	810016290285	VITAMINS AND SEA BEAUTY SEA SALT & COCONUT GENTLE AND BRIGHTENING SCRUB 5.1OZ / 150mL	5.1OZ / 15...	12	84	5.60	470.40
VSB331.WM	810016291657	VITAMINS AND SEA BEAUTY EXFOLIATING FACE TONER WALMART 8 OZ / 237 ML	8 OZ / 237...	6	66	5.25	346.50
VSB105 (12)	810016292555	VITAMINS AND SEA BEAUTY HYALURONIC GEL FACIAL CLEANSER 8OZ	8 OZ / 237...	12	96	5.60	537.60
VSB506 (12)	810016293811	VITAMINS AND SEA BEAUTY SEA SALT & COLLAGEN PEPTIDES RESTORATIVE FACE SERUM 2OZ	2 OZ / 60...	12	36	6.90	248.40
VSB507 (12)	810016293828	VITAMINS AND SEA BEAUTY BLUE SEA KALE & NIACINAMIDE SMOOTHING FACE SERUM 2OZ	2 OZ / 60...	12	60	6.90	414.00
VSB209	810016295921	VITAMINS AND SEA BEAUTY SEA MINERAL & PEPTIDES DAY CREAM 6OZ	6OZ	12	48	6.25	300.00
VSB541	810016295945	VITAMINS AND SEA BEAUTY HYDROLYZED MARINE COLLAGEN FACE ELIXIR 4OZ	4 OZ	6	30	6.90	207.00
VSB502 (12)	850790008508	VITAMINS AND SEA BEAUTY DEAD SEA MINERALS & VITAMIN C COMPLEX - TONING SKIN SERUM 2oz / 60mL	2OZ / 60ML	12	108	6.90	745.20
VSB503 (12)	850790008515	VITAMINS AND SEA BEAUTY SEA KALE & HYALURONIC ACID COMPLEX - REJUVENATING SKIN SERUM 2OZ / 60mL	2OZ / 60ML	12	144	6.90	993.60
VSB201	858215006337	VITAMINS AND SEA BEAUTY BLUE SEA KALE & GRAPEFRUIT DEEP PORE EXFOLIATING FACE MASK 8.5 OZ / 240 G	8.5 OZ / 2...	12	84	6.40	537.60
VSB204	858215006375	VITAMINS AND SEA BEAUTY SEA LAVENDER & CHAMOMILE OVERNIGHT HYDRATION SLEEP MASK 8.5 OZ / 240 G	8.5 OZ / 2...	12	60	6.40	384.00

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Account #: 80001484907

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Swift Code: FRBBUS6S

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Payments/Credits

Balance Due

Invoice

Date	Invoice #
11/17/2023	15903

Bill To	Ship To
CVS ATTN: Tom Burke One CVS Drive Woonsocket, RI 02895	(L101) CVS PHARMACY INC. 777 SOUTH HARBOR BLVD. LA HABRA, CA 90631 US

P.O. #	S.O. #	Rep	Cancel Date	Terms	Due Date	FOB	Tracking #
8283220	15769	HOUSE	11/9/2023	2% NET 30	12/17/2023	TRUCKING	SEE BELOW

Item #	UPC #	Description	Size	Qty/Cs	Order Qty	Unit Price	Extensi...
		REQUESTED DEL: 11/24/23					
		CARRIER TONY'S EXPRESS BOL 0000008962 LINGO INV 13747					

Please make check payable to: BEAUTY MARK INTERNATIONAL, LLC. For Wire Transfer or ACH payments: Bank: First Republic Bank Account #: 80001484907 Routing #: 321081669 Swift Code: FRBBUS6S	Total	\$5,721.90
	Payments/Credits	\$0.00
	Balance Due	\$5,721.90