



INVOICE

Orly International, Inc.
7710 Haskell Avenue
Van Nuys CA 91406
United States
P: 818-994-1001 F: 818-994-1144

Sales Order No.	Invoice Date	Invoice Number
SO298142	12/19/2023	INV92653

Sold to: QUE612 **Bill to:** QUE612

QUEEN NAIL SUPPLY
6129-33 COLGATE AVE
PHILADELPHIA PA 19111
United States

Ship To: QUE612

QUEEN NAIL SUPPLY
6129-33 COLGATE AVE
PHILADELPHIA PA 19111
United States

Sales Rep: Dana D'Andraia		Phone:	Ship Via: UPS (ECONOMY)		Tracking #: 1Z04650Y0341123844	
Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via
12/01/2023	12/19/2023	QUEEN NAIL DECEMBER12023	Net 30	Kanisha Muslar	Factory	UPS (ECONOMY)
Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price
1	36	0	3430004	GELFX .6fl oz/18ml BUILDER IN A BOTTLE MILKY WHITE	\$16.50	\$594.00
2	36	0	3430005	GELFX .6fl oz/18ml BUILDER IN A BOTTLE NUDE PINK	\$16.50	\$594.00
3	36	0	3430006	GELFX .6fl oz/18ml BUILDER IN A BOTTLE LIGHT PINK	\$16.50	\$594.00
4	36	0	3430008	GELFX .6fl oz/18ml BUILDER IN A BOTTLE CONCEALER	\$16.50	\$594.00
MINIMUM ORDER: Minimum Order \$750					Subtotal	\$2,376.00
FREIGHT: Full Freight allowed on minimum orders of \$1,750 USA Mainland / \$3,000 Canada, Mexico, and the Caribbean / \$3,500 HI, AK, PR if paid within terms					Discount 0%	(\$0.00)
RETURNS: Written authorization must be obtained from Orly International, Inc. See Return policy for details.					Freight	\$0.00
PRICING: Prices are subject to change without notice. All past-due accounts are subject to a late charge of 1.5% per month - an annual rate of 18%. Purchaser agrees to pay all collection/attorney's fees and court costs in the event this account is placed for collection					Tax Total	\$0.00
					Total	\$2,376.00