

MOIRA

2230 S. Tubeway Ave Commerce CA 90040
Tel) (323) 869-8802 Fax)
www.moirabeauty.com

FULLY PAID
DUPLICATE

INVOICE

Invoice# 2382
Customer# HEBTX1

SOLD TO

TBC BEAUTY

1104 LUBBOCK BUSINESS PARK BLVD.
LUBBOCK, TX 79403 USA
Tel: 5126889520 Fax:

SHIP TO

TBC BEAUTY

1104 LUBBOCK BUSINESS PARK BLVD.
LUBBOCK, TX 79403 USA
Tel: 5126889520 Fax:

Invoice Date	S.O Date	S.O #	Cust. PO #	Sales Rep	Due Date	Ship Date	Cancel Date	Term	F.O.B	Ship Via
11/06/2023	10/19/2023	2221	N00014663	MO	11/06/2023	10/19/2023	10/19/2023	NET 30 DAYS		TRUCKING
Tracking#										
Invoice Note	,									

Ln.	Item#	Description	Order	Ship	B/O	Price	Total
1	CRB007	Loveheat Cream Blush (007, I Cherish You)	576	576	0	\$3.91	\$2,252.16
2	CRB008	Loveheat Cream Blush (008, I Trust You)	576	576	0	\$3.91	\$2,252.16
3	CRB010	Loveheat Cream Blush (010, I Like You)	576	576	0	\$3.91	\$2,252.16
4	ECD007	Eye Catching Dip Liner (007, Aqua)	576	576	0	\$3.45	\$1,987.20
5	ECD008	Eye Catching Dip Liner (008, Lime)	576	576	0	\$3.45	\$1,987.20
6	ECD010	Eye Catching Dip Liner (010, Emerald)	576	576	0	\$3.45	\$1,987.20
7	ECD012	Eye Catching Dip Liner (012, Mulberry)	576	576	0	\$3.45	\$1,987.20
8	ECD013	Eye Catching Dip Liner (013, Red)	576	576	0	\$3.45	\$1,987.20
9	ECD016	Eye Catching Dip Liner (016, Baby Pink)	576	576	0	\$3.45	\$1,987.20
10	ECD017	Eye Catching Dip Liner (017, Hot Pink)	576	576	0	\$3.45	\$1,987.20
11	EPP002	Loved by You Pressed Pigment Palette	576	576	0	\$6.44	\$3,709.44
12	EPP005	Spiced Delights Pressed Pigment Palette	576	576	0	\$6.44	\$3,709.44
13	FLL002	Flirty Lip Pencil (002, Rose)	750	750	0	\$2.30	\$1,725.00
14	FLL003	Flirty Lip Pencil (003, Lava)	750	750	0	\$2.30	\$1,725.00
15	FLL004	Flirty Lip Pencil (004, Scarlet)	750	750	0	\$2.30	\$1,725.00
16	FLL005	Flirty Lip Pencil (005, Crimson)	750	750	0	\$2.30	\$1,725.00
17	FLL006	Flirty Lip Pencil (006, Candy)	750	750	0	\$2.30	\$1,725.00
18	FLL007	Flirty Lip Pencil (007, Ruby)	750	750	0	\$2.30	\$1,725.00
19	FLL008	Flirty Lip Pencil (008, Garnet)	750	750	0	\$2.30	\$1,725.00
20	FLL010	Flirty Lip Pencil (010, Rosewood)	750	750	0	\$2.30	\$1,725.00
21	FLL012	Flirty Lip Pencil (012, Sangria)	750	750	0	\$2.30	\$1,725.00
22	GGL001	Glitter Glitter Liner (001, Sugar Bomb)	576	576	0	\$3.22	\$1,854.72
23	GGL002	Glitter Glitter Liner (002, After Dark)	576	576	0	\$3.22	\$1,854.72
24	GGL003	Glitter Glitter Liner (003, So Glitter)	576	576	0	\$3.22	\$1,854.72
25	GGL004	Glitter Glitter Liner (004, Show Off)	576	576	0	\$3.22	\$1,854.72
26	GGL005	Glitter Glitter Liner (005, Pink Aurora)	576	576	0	\$3.22	\$1,854.72
27	GGL006	Glitter Glitter Liner (006, Crystal Star)	576	576	0	\$3.22	\$1,854.72

MOIRA
2230 S. Tubeway Ave Commerce CA 90040
Tel) (323) 869-8802 Fax)
www.moirabeauty.com

DUPLICATE

INVOICE
Invoice# 2382
Customer# HEBTX1

SOLD TO
TBC BEAUTY
1104 LUBBOCK BUSINESS PARK BLVD.
LUBBOCK, TX 79403 USA
Tel: 5126889520 Fax:

SHIP TO
TBC BEAUTY
1104 LUBBOCK BUSINESS PARK BLVD.
LUBBOCK, TX 79403 USA
Tel: 5126889520 Fax:

Invoice Date	S.O Date	S.O #	Cust. PO #	Sales Rep	Due Date	Ship Date	Cancel Date	Term	F.O.B	Ship Via
11/06/2023	10/19/2023	2221	N00014663	MO	11/06/2023	10/19/2023	10/19/2023	NET 30 DAYS		TRUCKING
Tracking#										
Invoice Note		,								

Ln.	Item#	Description	Order	Ship	B/O	Price	Total
28	GGL007	Glitter Glitter Liner (007, Super Sparkle)	576	576	0	\$3.22	\$1,854.72
29	GGL009	Glitter Glitter Liner (009, Bling-Bling)	576	576	0	\$3.22	\$1,854.72
30	GGL010	Glitter Glitter Liner (010, 24K)	576	576	0	\$3.22	\$1,854.72
31	GGL011	Glitter Glitter Liner (011, Stellar)	576	576	0	\$3.22	\$1,854.72
32	GGL013	Glitter Glitter Liner (013, Surreal)	576	576	0	\$3.22	\$1,854.72
33	GGL014	Glitter Glitter Liner (014, Pinky Promise)	576	576	0	\$3.22	\$1,854.72
34	LBM005	Lip Bloom Lipstick Pencil (005, Lust)	720	720	0	\$3.45	\$2,484.00
35	LBM002	Lip Bloom Lipstick Pencil (002, Bliss)	720	720	0	\$3.45	\$2,484.00
36	LBM003	Lip Bloom Lipstick Pencil (003, Dreamer)	720	720	0	\$3.45	\$2,484.00
37	LBM008	Lip Bloom Lipstick Pencil (008, Lilies)	720	720	0	\$3.45	\$2,484.00
38	LBM009	Lip Bloom Lipstick Pencil (009, Cherish)	720	720	0	\$3.45	\$2,484.00
39	LBM012	Lip Bloom Lipstick Pencil (012, Joy)	720	720	0	\$3.45	\$2,484.00
40	LBM014	Lip Bloom Lipstick Pencil (014, Sunshine)	720	720	0	\$3.45	\$2,484.00
41	LBM015	Lip Bloom Lipstick Pencil (015, Unlimited)	720	720	0	\$3.45	\$2,484.00
42	MHL001	Must-Have Lip Liner (001, Rose Beige)	750	750	0	\$2.30	\$1,725.00
43	MHL002	Must-Have Lip Liner (002, Natural Sand)	750	750	0	\$2.30	\$1,725.00
44	MHL004	Must-Have Lip Liner (004, Warm Toast)	750	750	0	\$2.30	\$1,725.00
45	MHL006	Must-Have Lip Liner (006, Burnt Umber)	750	750	0	\$2.30	\$1,725.00
46	MHL007	Must-Have Lip Liner (007, Rum Raisin)	750	750	0	\$2.30	\$1,725.00
47	MHL008	Must-Have Lip Liner (008, Chocolate)	750	750	0	\$2.30	\$1,725.00
48	MHL009	Must-Have Lip Liner (009, Brownstone)	750	750	0	\$2.30	\$1,725.00
49	MHL010	Must-Have Lip Liner (010, Mocha)	750	750	0	\$2.30	\$1,725.00
50	MHL012	Must-Have Lip Liner (012, Cocoa)	750	750	0	\$2.30	\$1,725.00
51	SCB001	Stay Golden Cream Bronzer (001, Light)	576	576	0	\$5.52	\$3,179.52
52	SCB003	Stay Golden Cream Bronzer (003, Medium Tan)	576	576	0	\$5.52	\$3,179.52
53	SCB002	Stay Golden Cream Bronzer (002, Medium)	576	576	0	\$5.52	\$3,179.52

MOIRA
2230 S. Tubeway Ave Commerce CA 90040
Tel) (323) 869-8802 Fax)
www.moirabeauty.com

DUPLICATE

INVOICE
Invoice# 2382
Customer# HEBTX1

SOLD TO
TBC BEAUTY
1104 LUBBOCK BUSINESS PARK BLVD.
LUBBOCK, TX 79403 USA
Tel: 5126889520 Fax:

SHIP TO
TBC BEAUTY
1104 LUBBOCK BUSINESS PARK BLVD.
LUBBOCK, TX 79403 USA
Tel: 5126889520 Fax:

Invoice Date	S.O Date	S.O #	Cust. PO #	Sales Rep	Due Date	Ship Date	Cancel Date	Term	F.O.B	Ship Via
11/06/2023	10/19/2023	2221	N00014663	MO	11/06/2023	10/19/2023	10/19/2023	NET 30 DAYS		TRUCKING
Tracking#										
Invoice Note	,									

Ln.	Item#	Description	Order	Ship	B/O	Price	Total
54	SDP002	Little Stars Pressed Pigment Palette	576	576	0	\$5.52	\$3,179.52
55	SDP004	Viva La Rose Pressed Pigment Palette	576	576	0	\$5.52	\$3,179.52
56	SDP006	Wineberry Pressed Pigment Palette	576	576	0	\$5.52	\$3,179.52
57	SDP007	Silvermist Pressed Pigment Palette	576	576	0	\$5.52	\$3,179.52
58	SDP008	Twilight Dreams Pressed Pigment Palette	576	576	0	\$5.52	\$3,179.52
59	SLS001	Signature Lipstick (001, Nude Chic)	720	720	0	\$3.45	\$2,484.00
60	SLS003	Signature Lipstick (003, Peach Nude)	720	720	0	\$3.45	\$2,484.00
61	SLS004	Signature Lipstick (004, Modern)	720	720	0	\$3.45	\$2,484.00
62	SLS005	Signature Lipstick (005, Natural Look)	720	720	0	\$3.45	\$2,484.00
63	SLS006	Signature Lipstick (006, Cherry Blossom)	720	720	0	\$3.45	\$2,484.00
64	SLS007	Signature Lipstick (007, Tender Rose)	720	720	0	\$3.45	\$2,484.00
65	SLS008	Signature Lipstick (008, Hibiscus)	720	720	0	\$3.45	\$2,484.00
66	SLS009	Signature Lipstick (009, Sun Tea)	720	720	0	\$3.45	\$2,484.00
67	SLS010	Signature Lipstick (010, Burnt Sienna)	720	720	0	\$3.45	\$2,484.00
68	SLS011	Signature Lipstick (011, Burgundy Noir)	720	720	0	\$3.45	\$2,484.00
69	SLS012	Signature Lipstick (012, Rouge)	720	720	0	\$3.45	\$2,484.00
70	SSD003	Starshow Shadow Pot (003, Literally)	576	576	0	\$3.45	\$1,987.20
71	SSD006	Starshow Shadow Pot (006, Fantasy)	576	576	0	\$3.45	\$1,987.20
72	SSD007	Starshow Shadow Pot (007, OMG)	576	576	0	\$3.45	\$1,987.20
73	SSD009	Starshow Shadow Pot (009, Shook)	576	576	0	\$3.45	\$1,987.20
74	SSD010	Starshow Shadow Pot (010, Extra)	576	576	0	\$3.45	\$1,987.20
75	SSD011	Starshow Shadow Pot (011, Bang!)	576	576	0	\$3.45	\$1,987.20
76	SSD013	Starshow Shadow Pot (013, Just Right)	576	576	0	\$3.45	\$1,987.20
77	SSD016	Starshow Shadow Pot (016, Low Key)	576	576	0	\$3.45	\$1,987.20
78	SSD018	Starshow Shadow Pot (018, Quartz)	576	576	0	\$3.45	\$1,987.20
79	STL002	Statement Gel Liner (002, Black)	576	576	0	\$2.30	\$1,324.80

MOIRA
2230 S. Tubeway Ave Commerce CA 90040
Tel) (323) 869-8802 Fax)
www.moirabeauty.com

DUPLICATE

INVOICE
Invoice# 2382
Customer# HEBTX1

SOLD TO
TBC BEAUTY
1104 LUBBOCK BUSINESS PARK BLVD.
LUBBOCK, TX 79403 USA
Tel: 5126889520 Fax:

SHIP TO
TBC BEAUTY
1104 LUBBOCK BUSINESS PARK BLVD.
LUBBOCK, TX 79403 USA
Tel: 5126889520 Fax:

Invoice Date	S.O Date	S.O #	Cust. PO #	Sales Rep	Due Date	Ship Date	Cancel Date	Term	F.O.B	Ship Via
11/06/2023	10/19/2023	2221	N00014663	MO	11/06/2023	10/19/2023	10/19/2023	NET 30 DAYS		TRUCKING
Tracking#										
Invoice Note	,									

Ln.	Item#	Description	Order	Ship	B/O	Price	Total
80	STL004	Statement Gel Liner (004, Dark Brown)	576	576	0	\$2.30	\$1,324.80
81	STL005	Statement Gel Liner (005, Beige)	576	576	0	\$2.30	\$1,324.80
82	STL006	Statement Gel Liner (006, Peach)	576	576	0	\$2.30	\$1,324.80
83	STL008	Statement Gel Liner (008, Lime)	576	576	0	\$2.30	\$1,324.80
84	STL010	Statement Gel Liner (010, Yellow)	576	576	0	\$2.30	\$1,324.80
85	STL012	Statement Gel Liner (012, Red)	576	576	0	\$2.30	\$1,324.80
86	STL015	Statement Gel Liner (015, Purple)	576	576	0	\$2.30	\$1,324.80
87	STL016	Statement Gel Liner (016, Aqua)	576	576	0	\$2.30	\$1,324.80
88	STL018	Statement Gel Liner (018, Navy)	576	576	0	\$2.30	\$1,324.80

Total Item 88 Total Qty 56556 Total Weight 0

Sub Total :	\$185,157.36
Shipping :	\$0.00
Shipping D/C :	\$ (0.00)
Discount :	\$ (0.00)
Sales Tax :	\$0.00
Total Amount :	\$185,157.36
Payment :	\$185,157.36
Balance Due :	\$0.00