

28001 Dorothy Dr.
Agoura Hills, CA 91301

INVOICE

Invoice: 422098

Page: 1 of 2
Date: 4/22/2024

Sold To:	Ship To:
Kevin Ray Distributors 452 Sable Blvd Unit C Aurora CO 80011-0813 USA	Kevin Ray Distributors 452 Sable Blvd Unit C Aurora CO 80011-0813 USA

Fax: 303-478-6550 Email: janlam1000@aol.com; kriskevinray@gmail.com

PO Number: 041924	Terms: Net 30 Days	F.O.B.: Origin
Sales Rep: Customer Service/Sales Group	Ordered: 4/19/2024	Ship Via: LTL Carrier
Packing Slip: 406524		Ship Date: 4/22/2024

US Dollars

Legal Number: 422098

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	22P16A 12oz/350ml Original Solution w/ Pump, Dosage Cup, SDS	96.00 EA	75.00 /1	7,200.00
2	22P45 12oz/350ml Ionic Bonding Spray	48.00 EA	20.00 /1	960.00
3	22P33 34oz/1L BB Rewind	6.00 EA	125.00 /1	750.00
4	22R01C 12oz/350ml Acai Anti-Frizz Shampoo	120.00 EA	8.50 /1	1,020.00
5	22R02C 12oz/350ml Acai Anti-Frizz Conditioner	60.00 EA	9.00 /1	540.00
6	11R04 8oz/240ml Acai Deep Cond. Masque	48.00 EA	10.00 /1	480.00
7	22R15 12oz/350ml Volume Shampoo	24.00 EA	8.50 /1	204.00
8	22R14 3.4oz/100ml Ionic Bonding Spray	144.00 EA	7.50 /1	1,080.00
9	22BBD352A BB Small Stylist Bundle	10.00 EA	193.60 /1	1,936.00
10	22BBD199A BB New Account Bundle	12.00 EA	109.45 /1	1,313.40
11	11R03 8oz/240ml Acai Smoothing Serum	48.00 EA	0.00 /1	0.00

Miscellaneous Charges:	
Description	Amount
10.) Freight	456.00

Total: 15,939.40 \$

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