

NOBLE PANACEA

INVOICE Copy

Invoice No 26046
Invoice Date 04/08/2024
Sales Order No 10191
PO No PO# BEANBPCTYS015
PO Date 03/25/2024
Customer No C10001011
MID Code USNOBPAN7700IRV
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BILL TO
Net-A-Porter US YNAP Corporation 100 5th Ave, 11th floor New York NY 10011 USA

SHIP TO
Net-A-Porter US YNAP Corporation, Stock Arrivals 725 Darlington Avenue Mahwah NJ 07430 USA

Vendor No
Buying Dept

Terms Net 60
Ship Via

Shipping Terms DDP

Currency \$

Item Code:	Description	Barcode	Order Qty	Ship Qty	Unit Price	Total
NPAA60SP50US	The Energist MULTI-DEFENSE CREAM SPF50 60 DOSE US	1230000184069	20	20	\$ 174.20	\$ 3,484.00

Subtotal \$ 3,484.00

Shipping \$ 0.00

Tax \$ 0.00

Total Amount **\$ 3,484.00**

Based On Sales Orders 10191. Based On Deliveries 25829.



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