

NOBLE PANACEA

INVOICE Original

Invoice No 26001
Invoice Date 04/03/2024
Sales Order No 10229
PO No 0007320948-0601
PO Date 03/28/2024
Customer No C10001003
MID Code USNOBPAN7700IRV
Page 1 of 1

BILL TO
Department No. 0601 611 Fifth Avenue New York NY 10022-6899 USA

SHIP TO
Saks DC 0575 for Store 0601 WBDC CTR 250 HIGHLAND PARK BLVD SUITE 1 Wilkes Barre PA 18702 USA

Vendor No 7124373
Buying Dept

Terms Net 30
Ship Via Federal Express - Ground

Shipping Terms

Currency \$

Item Code:	Description	Barcode	Order Qty	Ship Qty	Unit Price	Total
NPAA60SP50US	The Energist MULTI-DEFENSE CREAM SPF50 60 DOSE US	1230000184069	6	6	\$ 201.00	\$ 1,206.00

Subtotal \$ 1,206.00
Shipping \$ 0.00
Tax \$ 0.00

Total Amount \$ 1,206.00

29 Based On Sales Orders 10229. Based On Deliveries 25850.



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