



KARA BEAUTY INC.

3800 S. Hill St.

Los Angeles, CA 90037

(T) 213-755-0484

Invoice

Date	Invoice #
2/14/2024	18875

PAID
02/14/2024

Bill To:	Ship To:
The Makeup Blowout Sale 9001 Oso Ave. Unit G Chatsworth, CA 91311 TEL. 323-384-2662	

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Freight
SO 0161	CREDIT CARD	2/14/2024	DP	2/14/2024	PICK UP	

Item	Qty	Description	Price	Amount
F3-02-1	36	DYE FOR YOU - ILLUMINATING POWDER BLUSH - FLUORESCENT ROSE	4.00	144.00
BPF04D	216	FAUX MICRO BROW PEN "DARK BROWN"	4.00	864.00
HS03	0	GLOWFLOW APPLE PIE (72/CASE)	3.80	0.00
HS04	0	GLOWFLOW COTTON CANDY (72/CASE)	3.80	0.00
HS01	0	GLOWFLOW GLAZED DONUT (72/CASE)	3.80	0.00
HS02	0	GLOWFLOW SUGAR COOKIE (72/CASE)	3.80	0.00
LC2-01	72	LASHES LOADING - LASH CASE	2.50	180.00
LC2-02	72	LASH ALERT! - LASH CASE	2.50	180.00
L6-03-1	0	LEVEL UP - NOURISHING LIP GLOSS - VIRTUAL	3.25	0.00
ES108-2	0	MEGAGLITZ - 42 COLOR GLITTER CREATIVE BEAUTY PALETTE	12.50	0.00
F4-01-1	72	SPARKLE PARTY: FACE AND BODY GLITTER - LAVENDER MOONS (144/CT)	2.50	180.00
F4-01-2	72	SPARKLE PARTY: FACE AND BODY GLITTER - TANGERINE SMILEYS (144/CT)	2.50	180.00
F4-02-2	0	BLISSFUL - LIQUID BLUSH - SUGAR RUSH (288/MC & 48/IN)	3.75	0.00
F4-02-1	48	BLISSFUL - LIQUID BLUSH - SWEET SIDE (288/MC & 48/IN)	3.75	180.00
F4-02-3	0	BLISSFUL - LIQUID BLUSH - JOY RIDE (288/MC & 48/IN)	3.75	0.00
F4-02-4	48	BLISSFUL - LIQUID BLUSH - HONEY BLOOM (288/MC & 48/IN)	3.75	180.00
EB15	0	FIRST IMPRESSIONS EYEBROW PALETTE(4DZ/CASE)	8.00	0.00
		TOTAL AMOUNT		2,088.00
DISCOUNT 30		DISCOUNT 30%	-30.00%	-626.40
		TOTAL: 9 CTNS		

TERMS: *All claims and/or shortages must be reported within 3 days of delivery. *There will be \$50 fee for each returned check.

Total	\$1,461.60
Payments	-\$1,461.60
Balance Due	\$0.00