| | | | | | 1 | Date | | Invoice # |
|---|-----------|--|-----------------------------|-------------------------------|-----|--------------|----------------|--------------|
| 3800 S. Hill St. Los Angeles, CA 90037 | | | | | | | | |
| T) 213-755-0484 | | | 3/27/2024 | | | 19045 | | |
| 1) 213 733 0404 | r | att | ▖▓▕▓▕▓ | Å A | | | | |
| | | | 20 | <i>P</i> | | | | |
| Bill To: | 032720 | Ship To: | | | | | | |
| The Makeup Blowout Sale | | | | 8101 Pat Booker Rd | | | | |
| 9001 Oso Ave. Unit G | | | | Live Oak, TX 78233 | | | | |
| Chatsworth, CA 91311 | | | | Hilton Garden Inn San Antonio | | | | |
| EL. 323-384-2662 | | | Live Oak Conference Center. | | | | | |
| | | | | Attention: Avi Gepner | | | | |
| | | | | | | | | |
| | | | | | | | | :!- 4 |
| P.O. No. | Terms | Due Date | Rep | Ship Date | Sh | Ship Via | | eight |
| SO 0238 | CREDIT CA | ARD 3/27/2024 | DP | 3/27/2024 | ι | UPS | | |
| ltem | Qty | | Description | | | Price Amount | | |
| .C3-01 | | EYE CONTACT - LASH CASE- EYE CONTACT (144/ CT) | | | | 2.5 | | 60.00 |
| .C3-02 | | BANK OF LASHES - LASH CA | | | | 2.50 | | 60.00 |
| 4-02-2 | | BLISSFUL - LIQUID BLUSH - | • | | | 3.7 | | 180.00 |
| -4-01-1 | 48 | SPARKLE PARTY: FACE AND BODY GLITTER - LAVENDER MOONS CT) | | | | 2.5 | 50 | 120.00 |
| 4-02-3 | 48 | BLISSFUL - LIQUID BLUSH - | JOY RIDE (288/N | /IC & 48/IN) | | 3.7 | 75 | 180.00 |
| 1L20 | | BRONZED GODDESS (48/C | | | | 8.0 | 00 | 192.00 |
| | | ***TOTAL AMOUNT*** | | | | | | 792.00 |
| DISCOUNT 30 | | DISCOUNT 30% | | | | -30.00% | , | -237.60 |
| C124 | 40 | | | | | 2.4 | | |
| S134 S133 | | 16 COLOR: KARA CONFIDE | | | 2.0 | | 96.00 96.00 | |
| 5122 | 48 | 16 COLOR: QUEEN'S KUSH | | | | 2.0 | | 96.00 |
| HIPPING CHARGES | 1 | SHIPPING AND HANDLING | | | | 145.8 | 33 | 145.83 |
| | | | | | | | | |
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 TERMS: *All claims and/or shortages must be reported within 3 days of delivery. *There will be \$50
 Total
 \$892.23

 fee for each returned check.
 Payments
 -\$892.23

 Balance Due
 \$0.00