



Date	Invoice #
3/27/2024	19045

PAID
03/27/2024

<p>Bill To:</p> <p>The Makeup Blowout Sale 9001 Oso Ave. Unit G Chatsworth, CA 91311 TEL. 323-384-2662</p>	<p>Ship To:</p> <p>8101 Pat Booker Rd Live Oak, TX 78233 Hilton Garden Inn San Antonio Live Oak Conference Center. Attention: Avi Gepner</p>
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P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Freight
SO 0238	CREDIT CARD	3/27/2024	DP	3/27/2024	UPS	

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

Total	\$892.23
Payments	-\$892.23
Balance Due	\$0.00