

3800 S. Hill St. Los Angeles, CA 90037 (T) 213-755-0484

MINISO USA

1050 LAKES DR, #260

WEST COVINA, CA 91790

Invoice

Date	Invoice #
4/5/2024	19052

os Angeles, CA 90037 Г) 213-755-0484	1 1 202A
Bill To:	Ship To:

E LOGISTIC 1375 E LOCUST ST, STE B ONTARIO, CA 91761

Contact: Howard Chen

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Freight
4327117960 (IDN 1	Net 30	5/5/2024	Н	4/5/2024	Delivery	

Item	Qty	Description	Price	Amount
L5-11-1	288	STAY GLASSY - HYDRATING LIP TINT - GLOSSY FINISH AND LONG LASTING - LOWKEY	2.55	734.40
L5-11-2	288	STAY GLASSY - HYDRATING LIP TINT - GLOSSY FINISH AND LONG LASTING - MISS NUDIE	2.55	734.40
L5-11-3	288	STAY GLASSY - HYDRATING LIP TINT - GLOSSY FINISH AND LONG LASTING - SWEET TALK	2.55	734.40
L5-11-4	288	STAY GLASSY - HYDRATING LIP TINT - GLOSSY FINISH AND LONG LASTING - HOT GOSSIP	2.55	734.40
L5-11-5	288	STAY GLASSY - HYDRATING LIP TINT - GLOSSY FINISH AND LONG LASTING - ROSE SHOCK	2.55	734.40
		5 BOXES		

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

Total	\$3,672.00
Payments	-\$3,672.00
Balance Due	\$0.00