



INVOICE

Orly International, Inc.
7710 Haskell Avenue
Van Nuys CA 91406
United States
P: 818-994-1001 F: 818-994-1144

Sales Order No.	Invoice Date	Invoice Number
SO323839	05/01/2024	INV94317

Sold to: BSG300 **Bill to:** BSG300

Arcadia Beauty Labs LLC
ATTN: Accounts Payable
PO Box 90219
Denton TX 76202
United States

Ship To: BSG300

PO Interface
SBH Fresno BSG Whse
Arcadia Beauty Labs LLC
480 E North Ave Suite 104
Fresno CA 93706
United States

Sales Rep: BRYAN MONTGOMERY		Phone:		Ship Via: HERCULES FREIGHT (TRUCK)		Tracking #: 67739597	
Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via	
04/25/2024	05/01/2024	980167791	Net 60	SPSCommerce Team	Factory	HERCULES FREIGHT (TRUCK)	
Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price	
1	288	0	24420	ORLY TRT .6fl oz/18ml NAIL DEFENSE	\$3.90	\$1,123.20	
2			PROD.DEVELOP MENT ALLOWANCE	PRODUCT DEVELOPMENT ALLOWANCE	-2.5%	(\$28.08)	
3			CRM- ALLOWANCE	CRM ALLOWANCE	-0.9998%	(\$11.23)	
4			HAZMAT REMOVAL	HAZMAT REMOVAL	-0.5004%	(\$5.62)	
5			CO-OP ADV	ADVERTISING MARKETING AND DISTRIBUTION	-8.0004%	(\$89.86)	
6			DEFC-ALLOW	DAMAGED OR DEFECTIVE	-0.9998%	(\$11.23)	
7	576	0	24160	ORLY TRT .6fl oz/18ml NAILTRITION	\$4.50	\$2,592.00	
8			CRM- ALLOWANCE	CRM ALLOWANCE	-1%	(\$25.92)	
9			PROD.DEVELOP MENT ALLOWANCE	PRODUCT DEVELOPMENT ALLOWANCE	-2.5%	(\$64.80)	
10			HAZMAT REMOVAL	HAZMAT REMOVAL	-0.5%	(\$12.96)	
11			CO-OP ADV	ADVERTISING MARKETING AND DISTRIBUTION	-8%	(\$207.36)	
12			DEFC-ALLOW	DAMAGED OR DEFECTIVE	-1%	(\$25.92)	
13	288	0	24110	ORLY TRT .6fl oz/18ml BONDER BASECOAT	\$3.90	\$1,123.20	
14			PROD.DEVELOP MENT ALLOWANCE	PRODUCT DEVELOPMENT ALLOWANCE	-2.5%	(\$28.08)	
15			CRM- ALLOWANCE	CRM ALLOWANCE	-0.9998%	(\$11.23)	
16			HAZMAT REMOVAL	HAZMAT REMOVAL	-0.5004%	(\$5.62)	
17			DEFC-ALLOW	DAMAGED OR DEFECTIVE	-0.9998%	(\$11.23)	



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SO323839	05/01/2024	INV94317

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Arcadia Beauty Labs LLC
ATTN: Accounts Payable
PO Box 90219
Denton TX 76202
United States

Ship To: BSG300

PO Interface
SBH Fresno BSG Whse
Arcadia Beauty Labs LLC
480 E North Ave Suite 104
Fresno CA 93706
United States

Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price
18			CO-OP ADV	ADVERTISING MARKETING AND DISTRIBUTION	-8.0004%	(\$89.86)
19	144	0	2440013	ORLY TRT .6fl oz/18ml ONE NIGHT STAND	\$4.50	\$648.00
20	288	0	24510	ORLY TRT .6fl oz/18ml CUTIQUE	\$3.90	\$1,123.20
21	180	0	24340	ORLY TRT .6fl oz/18ml FLASH DRY	\$4.50	\$810.00
22	360	0	2410001	ORLY TRT .6fl oz/18ml SHINING ARMOR	\$4.50	\$1,620.00
23	288	0	24690	ORLY TRT .6fl oz/18ml FUNGUS MD	\$5.98	\$1,722.24

MINIMUM ORDER: Minimum Order \$750

FREIGHT: Full Freight allowed on minimum orders of \$1,750 USA Mainland / \$3,000 Canada, Mexico, and the Caribbean / \$3,500 HI, AK, PR if paid within terms

RETURNS: Written authorization must be obtained from Orly International, Inc. See Return policy for details.

PRICING: Prices are subject to change without notice. All past-due accounts are subject to a late charge of 1.5% per month - an annual rate of 18%. Purchaser agrees to pay all collection/attorney's fees and court costs in the event this account is placed for collection

Subtotal	\$10,132.84
Discount 0%	(\$0.00)
Freight	\$0.00
Tax Total	\$0.00
Total	\$10,132.84

Payment Schedule

Due Date	Amount
06/30/2024	\$10,132.84



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Orly International, Inc.
7710 Haskell Avenue
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P: 818-994-1001 F: 818-994-1144

Sales Order No.	Invoice Date	Invoice Number
SO50039	04/26/2022	INV83187

Sold to: HEA107 **Bill to:** HEA107

HEAD 2 TOE BEAUTY
345B NORTH MCLEAN BLVD
SOUTH ELGIN IL 60177
United States

Ship To: HEA107

HEAD 2 TOE BEAUTY
345B NORTH MCLEAN BLVD
SOUTH ELGIN IL 60177
United States

Sales Rep: Jenna Le Phone: (818) 994-1001 Ship Via: FEDEX (GROUND) Tracking #: 129178537091 129178537106

Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via
12/16/2021	04/26/2022	OR-211216	Net 30	Kanisha Muslar	Factory	FEDEX (GROUND)
Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price
1	39	0	2000185	ORLY LAQ .6fl oz/18ml JUST AN ILLUSION	\$2.85	\$111.15
2	39	0	2000186	ORLY LAQ .6fl oz/18ml CLAIM TO FAME	\$2.85	\$111.15
3	39	0	2000187	ORLY LAQ .6fl oz/18ml CONNECT THE DOTS	\$2.85	\$111.15
4	39	0	2000188	ORLY LAQ .6fl oz/18ml DON'T POP MY BALLOON	\$2.85	\$111.15
5	39	0	2000189	ORLY LAQ .6fl oz/18ml CRASH THE PARTY	\$2.85	\$111.15
6	39	0	2000190	ORLY LAQ .6fl oz/18ml RINSE & REPEAT	\$2.85	\$111.15
7	12	0	3000185	GEL FX CLR .3fl oz/9ml JUST AN ILLUSION	\$4.77	\$57.24
8	12	0	3000186	GEL FX CLR .3fl oz/9ml CLAIM TO FAME	\$4.77	\$57.24
9	12	0	3000187	GEL FX CLR .3fl oz/9ml CONNECT THE DOTS	\$4.77	\$57.24
10	12	0	3000190	GEL FX CLR .3fl oz/9ml RINSE & REPEAT	\$4.77	\$57.24

MINIMUM ORDER: Minimum Order \$750

FREIGHT: Full Freight allowed on minimum orders of \$1,750 USA Mainland / \$3,000 Canada, Mexico, and the Caribbean / \$3,500 HI, AK, PR if paid within terms

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Subtotal	\$895.86
Discount 0%	(\$0.00)
Freight	\$0.00
Tax Total	\$0.00
Total	\$895.86



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Sales Order No.	Invoice Date	Invoice Number
SO50039	04/26/2022	INV83187

Sold to: HEA107 **Bill to:** HEA107

HEAD 2 TOE BEAUTY
345B NORTH MCLEAN BLVD
SOUTH ELGIN IL 60177
United States

Ship To: HEA107

HEAD 2 TOE BEAUTY
345B NORTH MCLEAN BLVD
SOUTH ELGIN IL 60177
United States

Payment Schedule

Due Date	Amount
05/26/2022	\$895.86



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Sales Order No.	Invoice Date	Invoice Number
SO274699	08/29/2023	INV91059

Sold to: MYB155 **Bill to:** MYB155

MY BEAUTY SUPPLY CENTER, INC
1558 VICTORY BLVD
GLENDALE CA 91201
United States

Ship To: MYB155

MY BEAUTY SUPPLY CENTER, INC
1558 VICTORY BLVD
GLENDALE CA 91201
United States

Sales Rep: Jenna Le		Phone: (818) 994-1001		Ship Via: UPS (GROUND)		Tracking #: 1Z04650Y0340707322 1Z04650Y0341881516	
Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via	
08/22/2023	08/29/2023	UNIVERSAL NAIL_AUGUS T212023	Net 30	Kanisha Muslar	Factory	UPS (GROUND)	
Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price	
1	12	0	3510004	GELFX BUILDER INTRO KIT	\$29.99	\$359.88	
2	0	9	3012005	GEL FX .6fl oz/18ml BARE ROSE	\$8.97	\$0.00	
3			2023_AUG_D PROMO D	AUG GEL FX 18ML COLOR 25% OFF	-25%	\$0.00	
4	0	6	3012474	GEL FX .6fl oz/18ml ROSE-COLORED GLASSES	\$8.97	\$0.00	
5			2023_AUG_D PROMO D	AUG GEL FX 18ML COLOR 25% OFF	-25%	\$0.00	
6	6	0	3010055	GEL FX .6fl oz/18ml KICK GLASS	\$8.97	\$53.82	
7			2023_AUG_D PROMO D	AUG GEL FX 18ML COLOR 25% OFF	-25%	(\$13.46)	
8	6	0	3422001	GEL FX TRT .3fl oz/9ml MATTE TOPCOAT	\$5.97	\$35.82	
9	12	0	3350022	GEL FX FAST FORMS 24pc PACK	\$2.70	\$32.40	
10	24	0	33520	GEL FX 60pc LINT FREE WIPES	\$1.95	\$46.80	
11	9	0	33526	ORLY LONG DETAILER BRUSH	\$4.17	\$37.53	
12	12	0	3410001	GEL FX 1.2 fl oz/36 ml , GELFX TRT NAIL TIP PRIMER	\$11.97	\$143.64	
13			2023_AUG_D PROMO C	AUG GEL FX ESSENTIALS PRIMER 1.2OZ 20% OFF	-20%	(\$28.73)	
14	50	0	3350002	GEL FX BLDR BUFFER/FILE 5 PACK 180 GRIT/100 GRIT	\$5.25	\$262.50	
15	50	0	33510	ORLY BUFFER	\$1.35	\$67.50	
16	12	0	2000300	ORLY LAQ .6fl oz/18ml SHAKY ALIBI	\$3.15	\$37.80	
17	12	0	2000301	ORLY LAQ .6fl oz/18ml ACT OF FOLLY	\$3.15	\$37.80	
18	12	0	2000302	ORLY LAQ .6fl oz/18ml DON'T BE SUSPICIOUS	\$3.15	\$37.80	
19	12	0	2000303	ORLY LAQ .6fl oz/18ml IN THE CONSERVATORY	\$3.15	\$37.80	



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Sales Order No.	Invoice Date	Invoice Number
SO274699	08/29/2023	INV91059

Sold to: MYB155 **Bill to:** MYB155

MY BEAUTY SUPPLY CENTER, INC
1558 VICTORY BLVD
GLENDALE CA 91201
United States

Ship To: MYB155

MY BEAUTY SUPPLY CENTER, INC
1558 VICTORY BLVD
GLENDALE CA 91201
United States

Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price
20	12	0	2000304	ORLY LAQ .6fl oz/18ml UNRAVELING STORY	\$3.15	\$37.80
21	12	0	2000305	ORLY LAQ .6fl oz/18ml ENDLESS NIGHT	\$3.15	\$37.80
22	12	0	3000300	GEL FX CLR .3fl oz/9ml SHAKY ALIBI	\$5.97	\$71.64
23	12	0	3000301	GEL FX CLR .3fl oz/9ml ACT OF FOLLY	\$5.97	\$71.64
24	12	0	3000302	GEL FX CLR .3fl oz/9ml DON'T BE SUSPICIOUS	\$5.97	\$71.64
25	12	0	3000303	GEL FX CLR .3fl oz/9ml IN THE CONSERVATORY	\$5.97	\$71.64
26	12	0	3000304	GEL FX CLR .3fl oz/9ml UNRAVELING STORY	\$5.97	\$71.64
27	12	0	3000305	GEL FX CLR .3fl oz/9ml ENDLESS NIGHT	\$5.97	\$71.64

MINIMUM ORDER: Minimum Order \$750

FREIGHT: Full Freight allowed on minimum orders of \$1,750 USA Mainland / \$3,000 Canada, Mexico, and the Caribbean / \$3,500 HI, AK, PR if paid within terms

RETURNS: Written authorization must be obtained from Orly International, Inc. See Return policy for details.

PRICING: Prices are subject to change without notice. All past-due accounts are subject to a late charge of 1.5% per month - an annual rate of 18%. Purchaser agrees to pay all collection/attorney's fees and court costs in the event this account is placed for collection

Subtotal	\$1,654.34
Discount 0%	(\$0.00)
Freight	\$140.42
Tax Total	\$0.00
Total	\$1,794.76

Payment Schedule

Due Date	Amount
09/28/2023	\$1,794.76



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Orly International, Inc.
7710 Haskell Avenue
Van Nuys CA 91406
United States
P: 818-994-1001 F: 818-994-1144

Sales Order No.	Invoice Date	Invoice Number
SO304787	01/22/2024	INV92960

Sold to: MYB155 **Bill to:** MYB155

MY BEAUTY SUPPLY CENTER, INC
1558 VICTORY BLVD
GLENDALE CA 91201
United States

Ship To: MYB155

MY BEAUTY SUPPLY CENTER, INC
1558 VICTORY BLVD
GLENDALE CA 91201
United States

Sales Rep: Jenna Le		Phone: (818) 994-1001		Ship Via: UPS (ECONOMY)		Tracking #: 1Z04650Y0342507348 1Z04650Y0341619952	
Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via	
01/18/2024	01/22/2024	UNIVERSAL NAIL SPRING2024 AQUA AURA	Net 30	Kanisha Muslar	Factory	UPS (ECONOMY)	
Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price	
1	12	0	2000313	ORLY LAQ .6fl oz/18ml MORNING DEW	\$3.15	\$37.80	
2	12	0	2000314	ORLY LAQ .6fl oz/18ml RIPPLE EFFECT	\$3.15	\$37.80	
3	12	0	2000315	ORLY LAQ .6fl oz/18ml SEA BLOSSOM	\$3.15	\$37.80	
4	12	0	2000316	ORLY LAQ .6fl oz/18ml WISTFUL WATER LILY	\$3.15	\$37.80	
5	12	0	2000317	ORLY LAQ .6fl oz/18ml GOLDEN WAVES	\$3.15	\$37.80	
6	12	0	2000318	ORLY LAQ .6fl oz/18ml SEA SPRAY	\$3.15	\$37.80	
7	6	0	24514	ORLY TRT 4fl oz/118ml CUTIQUE	\$8.97	\$53.82	
8	6	0	23116	ORLY 8fl oz/237ml GENIUS ALL PURPOSE REMOVER	\$3.60	\$21.60	
9	6	0	3360100	ORLY 0.6fl oz/18ml, POWDER BOND, GEL BASE	\$9.57	\$57.42	
10	6	0	3300000	GEL FX .6fl oz/18ml BUILDER IN A BOTTLE	\$16.50	\$99.00	
11	6	0	3430002	GEL FX 1.2 fl oz/36 ml BUILDER IN A BOTTLE	\$23.97	\$143.82	
12	6	0	3430004	GELFX .6fl oz/18ml BUILDER IN A BOTTLE MILKY WHITE	\$16.50	\$99.00	
13	6	0	3430005	GELFX .6fl oz/18ml BUILDER IN A BOTTLE NUDE PINK	\$16.50	\$99.00	
14	6	0	3430006	GELFX .6fl oz/18ml BUILDER IN A BOTTLE LIGHT PINK	\$16.50	\$99.00	
15	6	0	34000	GEL FX .6fl oz/18ml BODY GUARD	\$13.50	\$81.00	
16	1	0	3500200	GELFX BUILDER TIPS STARTER KIT-SHORT ALMOND	\$59.40	\$59.40	
17			2024 JAN PROMO E	JAN BUILDER TIP KITS, 20% SAVINGS	-20%	(\$11.88)	
18	1	0	3500201	GELFX BUILDER TIPS STARTER KIT-MEDIUM ALMOND	\$59.40	\$59.40	



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Sales Order No.	Invoice Date	Invoice Number
SO304787	01/22/2024	INV92960

Sold to: MYB155 **Bill to:** MYB155

MY BEAUTY SUPPLY CENTER, INC
1558 VICTORY BLVD
GLENDALE CA 91201
United States

Ship To: MYB155

MY BEAUTY SUPPLY CENTER, INC
1558 VICTORY BLVD
GLENDALE CA 91201
United States

Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price
19			2024_JAN PROMO E	JAN BUILDER TIP KITS, 20% SAVINGS	-20%	(\$11.88)
20	1	0	3500202	GELFX BUILDER TIPS STARTER KIT- SHORT SQUARE	\$59.40	\$59.40
21			2024_JAN PROMO E	JAN BUILDER TIP KITS, 20% SAVINGS	-20%	(\$11.88)
22	1	0	3500203	GELFX BUILDER TIPS STARTER KIT- MEDIUM SQUARE	\$59.40	\$59.40
23			2024_JAN PROMO E	JAN BUILDER TIP KITS, 20% SAVINGS	-20%	(\$11.88)
24	3	0	3350027	GELFX BUILDER TIPS CLEAR SHORT ALMOND BOX	\$11.97	\$35.91
25	3	0	3350028	GELFX BUILDER TIPS CLEAR MEDIUM ALMOND BOX	\$11.97	\$35.91
26	3	0	3350029	GELFX BUILDER TIPS CLEAR SHORT SQUARE BOX	\$11.97	\$35.91
27	3	0	3350030	GELFX BUILDER TIPS CLEAR MEDIUM SQUARE BOX	\$11.97	\$35.91
28	6	0	3012005	GEL FX .6fl oz/18ml BARE ROSE	\$8.97	\$53.82
29	6	0	3010001	GEL FX .6fl oz/18ml HAUTE RED	\$8.97	\$53.82
30	6	0	3010416	GEL FX .6fl oz/18ml PINK CHOCOLATE	\$8.97	\$53.82
31	6	0	3012474	GEL FX .6fl oz/18ml ROSE-COLORED GLASSES	\$8.97	\$53.82
32	6	0	3010721	GEL FX .6fl oz/18ml STAR SPANGLED	\$8.97	\$53.82
33	12	0	3500107	ORLY GEL FX 6PIX SPRING 2024 AQUA AURA	\$35.82	\$429.84
34	6	0	3423003	GELFX TRT .6fl oz/18ml NAIL DEHYDRATOR	\$7.17	\$43.02
35	6	0	3423004	GEL FX TRT .6fl oz/18ml LIQUID ETCH PRIMER	\$8.97	\$53.82
36	6	0	34100	GEL FX TRT .3fl oz/9ml ,NAIL TIP PRIMER	\$5.10	\$30.60
37	6	0	34110	GEL FX TRT .3fl oz/9ml BASECOAT	\$5.70	\$34.20
38	6	0	34704	GEL FX TRT .6fl oz/18ml EASY-OFF BASECOAT	\$8.97	\$53.82
39	6	0	34210	GEL FX TRT .3fl oz/9ml TOPCOAT	\$5.70	\$34.20
40	12	0	23113	ORLY 4fl oz/118ml GENIUS ALL PURPOSE REMOVER	\$2.25	\$27.00



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Van Nuys CA 91406
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Sales Order No.	Invoice Date	Invoice Number
SO304787	01/22/2024	INV92960

Sold to: MYB155 **Bill to:** MYB155

MY BEAUTY SUPPLY CENTER, INC
1558 VICTORY BLVD
GLENDALE CA 91201
United States

Ship To: MYB155

MY BEAUTY SUPPLY CENTER, INC
1558 VICTORY BLVD
GLENDALE CA 91201
United States

Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price
41	6	0	23116	ORLY 8fl oz/237ml GENIUS ALL PURPOSE REMOVER	\$3.60	\$21.60
MINIMUM ORDER: Minimum Order \$750					Subtotal	\$2,311.38
FREIGHT: Full Freight allowed on minimum orders of \$1,750 USA Mainland / \$3,000 Canada, Mexico, and the Caribbean / \$3,500 HI, AK, PR if paid within terms					Discount 0%	(\$0.00)
RETURNS: Written authorization must be obtained from Orly International, Inc. See Return policy for details.					Freight	\$184.91
PRICING: Prices are subject to change without notice. All past-due accounts are subject to a late charge of 1.5% per month - an annual rate of 18%. Purchaser agrees to pay all collection/attorney's fees and court costs in the event this account is placed for collection					Tax Total	\$0.00
					Total	\$2,496.29

Payment Schedule

Due Date	Amount
02/21/2024	\$2,496.29