



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

Sold to: ECOMC818 Bill to: ECOMC818

Kim Bryan 12721 Sunnybrook Road Savannah GA 31419 United States

Sales Order No.	Invoice Date	Invoice Number
SO371754	12/03/2024	CS343124

Ship To: ECOMC818

Kim Bryan 110 HARLEIGH LN ELLABELL GA 31308 United States

Sales	Rep: Letty	y Marin Pho	one: (818) 994-100	1 Ship Via: Sta Shipping	andard Tracking #: 6	10018120	9348934	
Orde	r Date	Ship Date	PO Number	Credit Terms	Entered By	FOE	B Point	Ship Via
12/0	1/2024	12/03/2024	#100065843 3		Tal Pink			Standard Shipping
Line	Qty Ship	Qty B/O	Item Number	Description		١	Net Price	Ext Price
1	1	0	3010371	GEL FX .6fl oz/ COMMOTION	18ml CLAUSE A		\$12.93	\$12.93
2	1	0	3010369	GEL FX .6fl oz/	18ml YULE LOVE THIS		\$12.93	\$12.93
RETU Retu PRIC to a l	GHT: Full F Ida, Mexic JRNS: Writ rn policy f ING: Price ate charge	reight allower o, and the Car ten authorizat or details. s are subject t	ion must be obtai	ned from Orly Innotice. All past-	SA Mainland / \$3,000 within terms. nternational, Inc. See due accounts are subject rchaser agrees to pay all ount is placed for	Disco	Subtotal ount 0% Freight ^T ax Total Total	\$25.86 (\$0.00) \$4.99 \$2.48 \$33.33

Payment	DATE	
Due Date	Amount	PAID
	\$33.33	- / \-

INVOICE



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

Sold to: ECOMC818 Bill to: ECOMC818

Tracy Cant 13 TREETOP COURT HEATHMONT VIC 3135 Australia

Sales Order No.	Invoice Date	Invoice Number
SO362671	11/04/2024	CS334337

Ship To: ECOMC818

Tracy Cant 13 TREETOP COURT HEATHMONT VIC 3135 Australia

Sales	Rep: Letty	y Marin Pho	one: (818) 994-100	1 Ship Via: DF Ecommerce		Z04650Y67180917	59
Orde	r Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via
11/04	4/2024	11/04/2024	#100065040 3		Tal Pink		DHL Ecommerce
Line	Qty Ship	Qty B/O	Item Number	Description		Net Price	Ext Price
1	1	0	3010370	GEL FX .6fl oz/	18ml SLEIGH YES!	\$30.83	\$30.83
2	1	0	3010366	GEL FX .6fl oz/	18ml TWINKLING LIGHTS	\$30.83	\$30.83
FREIC Cana RETU Retui PRICI to a l	GHT: Full F da, Mexic IRNS: Writ rn policy f ING: Price ate charg ction/atto	reight allower o, and the Car ten authoriza or details. s are subject t e of 1.5% per i	ibbean / \$3,500 Hi	I, AK, PR if paid with the control of the control o	nternational, Inc. See due accounts are subject rchaser agrees to pay all	Subtotal Discount 16.3963700000 00% Freight Tax Total Total	\$61.66 (\$10.11) \$36.08 \$0.00 \$87.63

Payment Schedule		
Due Date	Amount	
	\$87.63	