



Kopykake Enterprises

3699 West 240th Street

Torrance CA 90505

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310-373-8906 Fax: 310-375-5275

INVOICE

Invoice #	396220
Date	02/04/25
Page #	1
Salesperson	AA1

Bill To:	LADY FORTUNES 21609 PARTHENIA ST CANOGA PARK, CA 91304	Ship To:	LADY FORTUNES 21609 PARTHENIA ST CANOGA PARK, CA 91304
	386342		02/04 10:15 AM

Customer	Date Shipped	Shipped Via	F.O.B. Point	Terms	Your Order Number
123121	02/04/25	UPS COLLEC	TORRANCE CA	CREDIT CAR	DARIA

Quantity	Item #	Description	Unit Price	Extended
1	RFK02	REFILL KARTRIDGE KIT 4 X 20Z 4 X 59ML	48.00	48.00
1	FPRED	FLOW PASTE - 8 OZ - RED *	5.50	5.50
3	FS3RND	3" ROUND FROSTING SHEET 3.20" FULL RND	28.00	84.00
1	K4RGD	KROMA KOLOR -4 OZ-ROSE GOLD *METALIC	8.50	8.50
1	K4GOL	KROMA KOLOR -4 OZ-GOLD METALIC*	8.50	8.50
1	K4SIL	KROMA KOLOR -4 OZ-SILVER METALIC	8.50	8.50
1	K4Z12	KROMA KOLOR SET 12 PAK 4-OZ *	25.00	25.00
		UPS ACCOUNT NUMBER C484H8		

SEE OUR TURNTABLE SPECIAL AND 'LIKE US ON FACEBOOK'

PAID: CC # 010 EXP DATE: 06/2029

Sales Amount	188.00
Discount	
Sales Tax	10.40
Freight	0.00
Total Due	198.40