



**PINNACLE LABS
INTERNATIONAL**

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INVOICE

Invoice Number: INV-2025-016

Invoice Date: 05/10/2025

Bill To:

Client: JN Beauty Solutions

Name: Mr Jay Joon

Add: 9317 Bolsa Ave #2268 Garden Grove CA.92843

Tel: 657.238.8888

Email: beautysolutionsusa@gmail.com

Number	PRODUCT NAME	SIZE/DETAILS	QUANTITY	UNIT PRICE	TOTAL
1	JN Beauty Solutions Diamond Bright Night Gel	30ml/1oz	50	\$ 16.00	\$ 800
2	JN Beauty Solutions Skin Clearing Serum	30ml/1oz	40	\$ 10.00	\$ 400
3	JN Beauty Solutions Whitening Day Cream	50ml/1.7oz	100	\$ 14.00	\$ 1,400
4	JN Beauty Solutions CELLOGENICS Cream	30ml/1oz	100	\$ 11.00	\$ 1,100
5	Shrinkbank		200	\$ 0.35	\$ 70
Please make payment via:				Subtotal	\$ 3,770
Bank Name: Wells Fargo				Discount	\$ -
Routing Number: 122000247				Deposit	
Account Number: 8924045886				Balance	\$ 3,770
SWIFT Code: WFBUS6SXXX					

Terms & Notes:

Payment due within 15 days from invoice date.

Late payments may incur a 5% late fee.

Please include the invoice number in your payment reference.

Thank you for your business!

If you have any questions regarding this invoice, please contact:

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