

Invoice

05/12/2025

Shankara Naturals Inc

Shankara Naturals Inc
899 Airport Park Road, Suite B,
Glen Burnie, MD 21061
Phone: 443-410-0792
Email: orders@shankara.com

SSO85565



Bill To:

Sacred Hour Spa
Attn: Tabitha, Lisa
1383 Edanola Ave
Lakewood, OH 44107

Customer: Sacred Hour Wellness Spa Tabitha Lisa

Ship To:

Sacred Hour Wellness SPAS
17917 Detroit Ave
Lakewood, OH 44107

Contact: Sacred Hour Spa

Notes

Shipped 5/13/25 - FedEx 8812-1958-8641
Psymment was charged to card on file 1008

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Gina Preziosa	Prepaid	Origin	Will Call		05/12/2025

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	A9953 - Timeless Kumkumadi Oil Original 18ml T	\$ 25.00	10 ea	\$ 250.00
2	Sale	A4775 - Calming Mask 240ml P	\$ 90.00	3 ea	\$ 270.00
3	Sale	A4875 - Moisturizing Mask 240ml V	\$ 90.00	6 ea	\$ 540.00
4	Sale	A4505 - Nourish Moisturizer 120ml V (Rich Repair)	\$ 75.00	4 ea	\$ 300.00
5	Sale	A8160 - Facial Massage Oil Pitta 480ml P	\$ 34.00	2 ea	\$ 68.00
6	Sale	A8325 - Floral Water Rose 240ml T	\$ 20.00	10 ea	\$ 200.00
7	Sale	A6300 - Calming Body Oil 480ml V	\$ 75.00	3 ea	\$ 225.00
8	Sale	<u>A5026 - Shankara Essence Lotus Rose 5ml</u>	\$ 28.00	10 ea	\$ 280.00
9	Sale	PK091 - Pump White 240 and 480ml Bottles	\$ 0.00	4 ea	\$ 0.00
10	Shipping	SHIPPING - SHIPPING	\$ 15.81	1 ea	\$ 15.81

Date	Payment	Amount
05/13/2025	Customer card	\$ 2,148.81

Invoice

05/12/2025

Shankara Naturals Inc

Shankara Naturals Inc
899 Airport Park Road, Suite B,
Glen Burnie, MD 21061
Phone: 443-410-0792
Email: orders@shankara.com

SSO85565



Approval:_____ Date:_____

Order discrepancies must be reported within 5 days of reciving the order. Returns must be authorized by a Shankara representative and must be returned within 30 days of purchase. A restocking fee of 25% will be applied.

Subtotal:	\$ 2,148.81
Sales Tax:	\$ 0.00
Total:	\$ 2,148.81
Paid:	\$ 2,148.81
Balance Due:	\$ 0.00