

Fenty Beauty LLC
425 Market Street, 19th Floor
San Francisco, CA 94105
USA
Email: fentyAR@kendobrand.com

F E N T Y B E A U T Y

Bill to:
Fenty Beauty LLC
425 Market Street, 19th Floor
San Francisco, CA 94105
USA

Invoice

Invoice number	INV001936292
Invoice date	4/29/2025
Due date	5/29/2025
Page	1 of 2
Date	6/23/2025
Sales order	SOFB002009598
Requisition	Marketing
Delivery terms	DDP
Payment terms	Net 30
Invoice account	FENTCUST000000027
Warehouse	XDC_MAIN

Item						Discount			
number	Description	Quantity	Unit	Made in country	Unit price	percent	Discount	Amount	
74966	Prep + Set	60.00	EA	United States	1.0000	0	0	60.00	
	Mattifying +								
	Blurring Primer								
74980	Prep & Set	60.00	EA	United States	1.0000	0	0	60.00	
	Hydrating Swirl								
	Face Primer								
77912	PREP + SET LOOSE	40.00	EA	South Korea	0.0000	0	0	40.00	
	SETTING POWDER,								
	LAVENDER 01								
58591	PREP + SET LOOSE	40.00	EA	South Korea	1.0000	0	0	40.00	
	SETTING POWDER,								
	STRAWBERRY MILK								
	02								
58607	PREP + SET LOOSE	40.00	EA	South Korea	1.0000	0	0	40.00	
	SETTING POWDER,								
	BUTTER 03								
77929	PREP + SET LOOSE	40.00	EA	South Korea	1.0000	0	0	40.00	
	SETTING POWDER,								
	CASHEW 05								
58614	PREP + SET LOOSE	40.00	EA	South Korea	1.0000	0	0	40.00	
	SETTING POWDER,								
	BANANA 04								
73754	PREP + SET LOOSE	40.00	EA	South Korea	1.0000	0	0	40.00	
	SETTING POWDER,								
	CINNAMON 07								
79534	SET IT DOWN	40.00	EA	South Korea	1.0000	0	0	40.00	
	BLURRING								
	SUPERFINE								
	FLURRING								
	POWDER, MOCHA								
	08								
58614	PREP + SET LOOSE	40.00	EA	South Korea	1.0000	0	0	40.00	
	SETTING POWDER,								
	BANANA 04								

Fenty Beauty LLC
425 Market Street, 19th Floor
San Francisco, CA 94105
USA
Email: fentyAR@kendobrand.com

F E N T Y B E A U T Y

Bill to:
Fenty Beauty LLC
425 Market Street, 19th Floor
San Francisco, CA 94105
USA

Invoice

Invoice number INV001936292
Invoice date 4/29/2025
Due date 5/29/2025
Page 2 of 2
Date 6/23/2025
Sales order [SOFB002009598](#)
Requisition Marketing
Delivery terms DDP
Payment terms [Net 30](#)
Invoice account FENTCUST000000027
Warehouse XDC_MAIN

Item		Discount							
number	Description	Quantity	Unit	Made in country	Unit price	percent	Discount	Amount	
79985	Bright Fix Instant Brightening + Blurring Powder Lavender 01	40.00	EA	United States	1.0000	0	0	40.00	
79992	Bright Fix Instant Brightening + Blurring Powder Rose Quartz 02	40.00	EA	United States	1.0000	0	0	40.00	
80004	Bright Fix Instant Brightening + Blurring Powder Banana 03	40.00	EA	United States	1.0000	0	0	40.00	
80011	Bright Fix Instant Brightening + Blurring Powder Peach 04	40.00	EA	United States	1.0000	0	0	40.00	
80035	Bright Fix Instant Brightening + Blurring Powder Cinnamon 05	40.00	EA	United States	1.0000	0	0	40.00	
81322	Bright Fix Instant Brightening + Blurring Powder Pumpkin 06	40.00	EA	United States	1.0000	0	0	40.00	
Sales subtotal		Total discount		Freight charges	Net amount	Total quantity	Sales tax	Total	
680.00		0.00		0.00	0.00	680.00	0.00	680.00 USD	