



# INVOICE

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

Sales Order No.	Invoice Date	Invoice Number
SO416574	07/15/2025	INV100066

**Sold to:** RGT20WP **Bill to:** RGT20WP

ULTA, INC. V#7597  
1000 REMINGTON BLVD.  
SUITE 120  
BOLINGBROOK IL 60440  
United States

**Ship To:** RGT20WP

ULTA-DC North East  
95 KRINER ROAD  
CHAMBERSBURG PA 17202  
United States

Sales Rep: Letty Marin Phone: (818) 994-1001 x179 Ship Via: XPOL LOGISTICS (TRUCK) Tracking #: 160-976270

Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via
06/25/2025	07/15/2025	0180132766	Net 30	SPSCommerce Team	Factory	XPOL LOGISTICS (TRUCK)

Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price
1	1,692	0	2000458	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e RAVENCLAW	\$4.56	\$7,715.52
2	1,494	0	2000463	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e ORLY® x HARRY POTTER POLYJUICE POTION	\$6.50	\$9,711.00
3	2,124	0	2000459	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e SLYTHERIN	\$4.56	\$9,685.44
4	1,512	0	2000464	ORLY® LAQ US .6 Fl. Oz / Oz. Liq. 18 mL e LUMOS	\$4.56	\$6,894.72
5	1,908	0	2000457	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e GRYFFINDOR	\$4.56	\$8,700.48
6	1,494	0	2000462	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e ORLY® x HARRY POTTER LOVE POTION	\$6.50	\$9,711.00
7	2,016	0	2400004	ORLY® TRT US .6Fl oz. / OZ. Liq. 18 mL e ORLY® x HARRY POTTER CLOAK OF INVISIBILITY	\$5.00	\$10,080.00
8	1,512	0	2000460	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e HUFFLEPUFF	\$4.56	\$6,894.72
9	1,494	0	2000461	ORLY® LAQ US .6 Fl. Oz. / Oz. Liq. 18 mL e ORLY® x HARRY POTTER CAULDRON SMOKE	\$6.50	\$9,711.00

MINIMUM ORDER: Minimum Order \$750

FREIGHT: Full Freight allowed on minimum orders of \$1,750 USA Mainland / \$3,000 Canada, Mexico, and the Caribbean / \$3,500 HI, AK, PR if paid within terms

RETURNS: Written authorization must be obtained from Orly International, Inc. See Return policy for details.

PRICING: Prices are subject to change without notice. All past-due accounts are subject to a late charge of 1.5% per month - an annual rate of 18%. Purchaser agrees to pay all collection/attorney's fees and court costs in the event this account is placed for collection

Subtotal	\$79,103.88
Discount 6%	(\$4,746.23)
Freight	\$0.00
Tax Total	\$0.00
Total	\$74,357.65



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## Payment Schedule

Due Date	Amount
08/14/2025	\$74,357.65