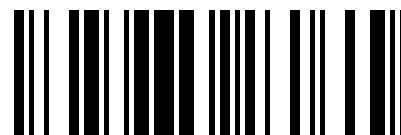


Invoice

Thank You For Your Business !

10015 Muirlands Blvd
Irvine, CA 92618
Phone: 949-770-4290
Email: sales@controlcorrective.com

Order #	Date
S5669	04/03/2025



Bill To:	Ship To:
Dermacare Facial Clinic, Kay Stoll 4533 Cherry Village Cir Woodland Hills, CA 91362	Dermacare Facial Clinic, Kay Stoll 4533 Cherry Village Cir Woodland Hills, CA 91362
Customer: Dermacare Facial Clinic, Kay Stoll	Contact: Dermacare Facial Clinic, Kay S

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Angelina M	CIA	Origin	UPS		04/10/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	10520503C	Beta Cleanser 5oz	\$14.50	6 ea	\$ 87.00
2	Sale	9020503C	Anti-Aging Cleanser with Peptides 5oz..	\$14.50	12 ea	\$ 174.00
3	Sale	60220502C	Lactic Gentle Milk Cleanser 5oz	\$14.50	24 ea	\$ 348.00
4	Sale	33020503C	Gentle Cucumber Cleansing Scrub 5oz	\$14.50	12 ea	\$ 174.00
5	Sale	21310673C	Hydrating Tonic 6.7oz	\$14.50	24 ea	\$ 348.00
6	Sale	12010673C	Soothing Tonic 6.7oz	\$14.50	24 ea	\$ 348.00
7	Sale	22320102C	Blemish Lotion (BP) 1oz	\$14.00	12 ea	\$ 168.00
8	Sale	11020172C	Botanical Day Cream 1.7oz	\$21.00	12 ea	\$ 252.00
9	Sale	9420173C	Stem Cell + Moisturizer 1.7oz	\$27.50	12 ea	\$ 330.00
10	Shipping	ShipStation Shipping	ShipStation shipping amount	\$81.64	1 ea	\$ 81.64

Date	Payment	Amount
04/10/2025	authorize_net_cim_credit_card	\$ 2,310.64

Subtotal:	\$2,310.64
Sales Tax:	\$0.00
Total:	\$2,310.64
Paid:	\$2,310.64
Balance Due:	\$0.00

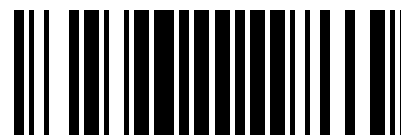
Approval:_____ Date:_____

Invoice

Thank You For Your Business !

10015 Muirlands Blvd
Irvine, CA 92618
Phone: 949-770-4290
Email: sales@controlcorrective.com

Order #	Date
S5353	02/18/2025



Bill To:	Ship To:
Dermacare Facial Clinic, Kay Stoll 4533 Cherry Village Cir Woodland Hills, CA 91362	Dermacare Facial Clinic, Kay Stoll 4533 Cherry Village Cir Woodland Hills, CA 91362
Customer: Dermacare Facial Clinic, Kay Stoll	Contact: Dermacare Facial Clinic, Kay S

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Angelina M	CIA	Origin	UPS		02/21/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	87020502C	Green Tea Gel Cleanser 5oz	\$14.50	24 ea	\$ 348.00
2	Sale	60220502C	Lactic Gentle Milk Cleanser 5oz	\$14.50	12 ea	\$ 174.00
3	Sale	12010673C	Soothing Tonic 6.7oz	\$14.50	12 ea	\$ 174.00
4	Sale	62320172C	Hydrating Repair Cream with Arnica 1.7oz	\$24.00	12 ea	\$ 288.00
5	Sale	32920173C	Vitamin C Day Cream SPF 30 1.7oz	\$17.00	12 ea	\$ 204.00
6	Shipping	ShipStation Shipping	ShipStation shipping amount	\$40.76	1 ea	\$ 40.76

Date	Payment	Amount
02/21/2025	authorize_net_cim_credit_card	\$ 1,228.76

Subtotal:	\$1,228.76
Sales Tax:	\$0.00
Total:	\$1,228.76
Paid:	\$1,228.76
Balance Due:	\$0.00

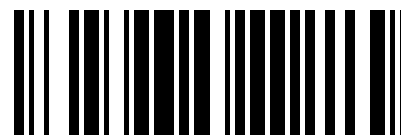
Approval:_____ Date:_____

Invoice

Thank You For Your Business !

10015 Muirlands Blvd
Irvine, CA 92618
Phone: 949-770-4290
Email: sales@controlcorrective.com

Order #	Date
S5253	01/28/2025



Bill To:	Ship To:
Lymphatic Bodyworks, Cynthia Kipnis 128-1/2 N. Flores Street Los Angeles, CA 90048	Lymphatic Bodyworks, Cynthia Kipnis 128-1/2 N. Flores Street Los Angeles, CA 90048
Customer: Lymphatic Bodyworks, Cynthia Kipnis	Contact: Lymphatic Bodyworks, Cynthia K

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Angelina M	CIA	Origin	UPS		02/04/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	10740173C	CBD Skin Soothe Balm 1.7oz Glass Jar	\$33.00	12 ea	\$ 396.00
2	Sale	10330052C	High Potency CBD Oil 0.5oz	\$32.00	12 ea	\$ 384.00
3	Subtotal		Subtotal			\$ 780.00
4	Discount	20% discount				-\$ 156.00
5	Shipping	ShipStation Shipping	ShipStation shipping amount	\$21.86	1 ea	\$ 21.86

Date	Payment	Amount
02/04/2025	authorize_net_cim_credit_card	\$ 645.86

Subtotal:	\$645.86
Sales Tax:	\$0.00
Total:	\$645.86
Paid:	\$645.86
Balance Due:	\$0.00

Approval:_____ Date:_____