

INVOICE

KEVIN.MURPHY
Kevin Murphy USA Inc.
6440 S. Wasatch Blvd - Salt Lake City
UT-84121 USA

Salon Services and Supplies
49 37th St NW
98001 Auburn
USA WA

Customer No.	SSS	Invoice No.	PS-INV506275
VAT Reg. No.		Invoice Date	11/10/25
Order No.	SO24612	Shipment Method	EX WORKS
Your Reference	PUR1027832 BO	Payment Terms	30DAYS
External doc. ref.	SFO0029846	Due Date	12/10/25
Document Date	11/10/25		

No.	Description 2	Description	Qty Ord	Case QTY	Total	Unit price	Total
KMU15338	KMSAR1000	SMOOTH.AGAIN.RINSE 1000ML	24	1.00	24	21.50	516
KMU15315	KMHMM1000	HYDRATE-ME.MASQUE 1000ML	24	1.00	24	27.50	660
KMU17816	KMELCW250	EVERLASTING.COLOUR WASH 250ML	96	1.00	96	10.75	1032
KMCT41740		PAPER SWATCH CHART - COLOR.ME GLOSS PAPER SWATCH CHART 2023	24	1.00	24		0
KMU62875	KMNS100	NIGHT.SHIFT 100ML	600	1.00	600	13.00	7800
KMC42280	CMCD6NN600	CODE - 6NN/6.00 DARK.BLONDE.NATURAL.INTENSE 100ML	216	1.00	216	5.70	1231.2
Total USD							11,239.20

Please make payment to: **Kevin Murphy USA Inc.** as per below details:
Account#:27485596 **ABA Routing #: 122016066**
Swift Code: CINAUS6L (For International Wires)
Bank Name: City National Bank | Bank Address: 4275 Executive Sq., Suite 750, La Jolla, CA 92037Send remittance detail to:
ar@kevinmurphy.com.au