



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
SO431457	09/16/2025	INV100935

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

Ship To: RGT20WP

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

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 #: 800-487262

Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via
09/08/2025	09/16/2025	0101190076	Net 30	SPSCommerce Team	Factory	XPOL LOGISTICS (TRUCK)

Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price
1	108	0	24160	ORLY TRT .6fl oz/18ml NAILTRITION	\$4.50	\$486.00
2	36	0	24270	ORLY TRT .6fl oz/18ml POLISHIELD	\$4.20	\$151.20
3	108	0	24110	ORLY TRT .6fl oz/18ml BONDER BASECOAT	\$4.20	\$453.60
4	108	0	24420	ORLY TRT .6fl oz/18ml NAIL DEFENSE	\$4.20	\$453.60
5	36	0	24500	ORLY TRT .6fl oz/18ml ARGAN OIL CUTICLE DROPS	\$4.50	\$162.00
6	36	0	24130	ORLY TRT .6fl oz/18ml TOP 2 BOTTOM	\$4.20	\$151.20
7	36	0	24610	ORLY TRT .6fl oz/18ml NO BITE	\$4.20	\$151.20
8	72	0	24310	ORLY TRT .6fl oz/18ml SEC N' DRY	\$4.20	\$302.40
9	12	0	2000018	ORLY LAQ .6fl oz/18ml IT'S BRITTNEY, BEACH	\$3.15	\$37.80
10	15	0	2010000	ORLY BREATHABLE .6fl oz /18ml FREUDIAN FLIP	\$3.30	\$49.50
11	63	0	24903	ORLY BREATHABLE .6fl oz /18ml TREATMENT SHINE	\$3.30	\$207.90
12	39	0	20856	ORLY LAQ .6fl oz/18ml TURN IT UP	\$3.15	\$122.85
13	36	0	2000188	ORLY LAQ .6fl oz/18ml DON'T POP MY BALLOON	\$3.15	\$113.40
14	36	0	2000210	ORLY LAQ .6fl oz/18ml CRUSH	\$3.75	\$135.00
15	36	0	2000089	ORLY LAQ .6fl oz/18ml WINK WINK	\$3.15	\$113.40
16	36	0	2060073	ORLY BREATHABLE .6fl oz /18ml TAFFY TO BE HERE	\$3.30	\$118.80
17	18	0	2060101	ORLY BREATHABLE .6fl oz /18ml ALLOY MATEY	\$3.30	\$59.40
18	360	0	2000460	HARRY POTTER NL HUFFLEPUFF	\$4.06	\$1,461.60
19	108	0	2000459	HARRY POTTER NL SLYTHERIN	\$4.06	\$438.48
20	540	0	2000457	HARRY POTTER NL GRYFFINDOR	\$4.06	\$2,192.40
21	792	1,152	2000464	HARRY POTTER GLOW IN THE DARK NL LUMOS	\$4.06	\$3,215.52



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SO431457	09/16/2025	INV100935

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

Ship To: RGT20WP

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

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

Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price
22	36	0	2400004	HARRY POTTER CLOAK OF - INVISIBILITY	\$4.22	\$151.92
23	648	0	2000458	HARRY POTTER NL RAVENCLAW -	\$4.06	\$2,630.88
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 Discount 6% Freight Tax Total Total	\$13,360.05 (\$801.60) \$0.00 \$0.00 \$12,558.45

Payment Schedule	
Due Date	Amount
10/16/2025	\$12,558.45



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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
SO456996	12/05/2025	CS423696

Sold to: ECOMC818 **Bill to:** ECOMC818

Ship To: ECOMC818

Cassandra Wheeler
 1024 Mebane Oaks Road 160
 Mebane NC 27302
 United States

Cassandra Wheeler
 1024 Mebane Oaks Road 160
 Mebane NC 27302
 United States

Sales Rep: Letty Marin		Phone: (818) 994-1001		Ship Via: DHL Ecommerce		Tracking #: 9436240109632000068434	
Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via	
11/30/2025	12/05/2025	#1000732164		Tal Pink		DHL Ecommerce	
Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price	
1	1	0	22474	ORLY FM LAQ .6fl oz/18ml ROSE-COLORED GLASSES	\$7.88	\$7.88	
2	1	0	22009	ORLY FM LAQ .6fl oz/18ml PINK NUDE	\$7.88	\$7.88	
3	1	0	22502	ORLY FM LAQ .6fl oz/18ml DES FLEURS	\$7.88	\$7.88	
4	1	0	22105	ORLY FM LAQ .6fl oz/18ml BEVERLY HILLS PLUM	\$7.88	\$7.88	
5	1	0	22005	ORLY FM LAQ .6fl oz/18ml BARE ROSE	\$7.88	\$7.88	
6	1	0	OWK-0401	Midnight Arcade Glow in the Dark Toppers Trio	\$27.00	\$27.00	
7	1	0	2300024	ORLY PINK CANVAS TOTE BAG	\$9.74	\$9.74	
8	1	0	2400005	ORLY® TRT US .6Fl. Oz. / Oz. Liq. 18 mL e NAIL RETOUCH	\$9.75	\$9.75	
9	1	0	2400006	ORLY® TRT US .6Fl. Oz. / Oz. Liq. 18 mL e pH PERFECTOR WARM BLUSH	\$11.25	\$11.25	
MINIMUM ORDER: Minimum Order \$750.00 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	\$97.14	
					Discount	(\$9.74)	
					10.026770000000% Freight	\$0.00	
					Tax Total	\$5.89	
					Total	\$93.29	

Payment Schedule	
Due Date	Amount
	\$93.29

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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
SO466670	12/17/2025	CS432559

Sold to: ECOMC818 **Bill to:** ECOMC818

Ship To: ECOMC818

Teresa Jones
 111 John Church Lane
 London KY 40744-6489
 United States

Teresa Jones
 111 John Church Ln
 London KY 40744
 United States

Sales Rep: Letty Marin		Phone: (818) 994-1001		Ship Via: DHL Ecommerce		Tracking #: 9418440109632000113347	
Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via	
12/15/2025	12/17/2025	#100074118 4		Tal Pink		DHL Ecommerce	
Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price	
1	1	0	2400007	ORLY® TRT US .6Fl. Oz. / Oz. Liq. 18 mL e pH PERFECTOR COOL BLUSH	\$15.00	\$15.00	
2	1	0	2400005	ORLY® TRT US .6Fl. Oz. / Oz. Liq. 18 mL e NAIL RETOUCH	\$13.00	\$13.00	
3	1	0	2410001	ORLY TRT .6fl oz/18ml SHINING ARMOR	\$15.00	\$15.00	
4	1	0	24510	ORLY TRT .6fl oz/18ml CUTIQUE	\$13.00	\$13.00	
MINIMUM ORDER: Minimum Order \$750.00 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 \$56.00 Discount 0% (\$0.00) Freight \$0.00 Tax Total \$3.36 Total \$59.36		

Payment Schedule	
Due Date	Amount
	\$59.36

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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
SO465803	12/18/2025	CS433768

Sold to: ECOMC818 **Bill to:** ECOMC818

Ship To: ECOMC818

Taylor Gresch
 10340 Kimages Rd
 Charles City VA 23030
 United States

Taylor Gresch
 G Mobile Audio
 10340 KIMAGES RD
 CHARLES CITY VA 23030
 United States

Sales Rep: Letty Marin		Phone: (818) 994-1001		Ship Via: DHL Ecommerce		Tracking #:	
Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via	
12/14/2025	12/18/2025	#1000740373		Tal Pink		DHL Ecommerce	
Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price	
1	1	0	2000461	HARRY POTTER CAT EYE/LIGHTNING BOLT MAGNET WAND NL CAULDRON SMOKE	\$15.00	\$15.00	
MINIMUM ORDER: Minimum Order \$750.00 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 \$15.00 Discount 0% (\$0.00) Freight \$6.99 Tax Total \$0.90 Total \$22.89		

Payment Schedule	
Due Date	Amount
	\$22.89

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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
SO466904	12/17/2025	CS432994

Sold to: ECOMC818 **Bill to:** ECOMC818

Ship To: ECOMC818

Scott Fleiacher
 800 Meadow Lake Rd
 Los Lunas NM 87031
 United States

Scott Fleiacher
 800 Meadow Lake Rd
 Los Lunas NM 87031
 United States

Sales Rep: Letty Marin Phone: (818) 994-1001 Ship Via: Standard Shipping Tracking #: 6101301211232275

Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via
12/16/2025	12/17/2025	#1000741413		Tal Pink		Standard Shipping

Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price
1	1	0	2000462	HARRY POTTER CAT EYE/LIGHTNING BOLT MAGNET WAND NL LOVE POTION	\$15.00	\$15.00

<p>MINIMUM ORDER: Minimum Order \$750.00</p> <p>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.</p> <p>RETURNS: Written authorization must be obtained from Orly International, Inc. See Return policy for details.</p> <p>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.</p>	<table> <tr><td>Subtotal</td><td>\$15.00</td></tr> <tr><td>Discount 0%</td><td>(\$0.00)</td></tr> <tr><td>Freight</td><td>\$4.99</td></tr> <tr><td>Tax Total</td><td>\$0.00</td></tr> <tr><td>Total</td><td>\$19.99</td></tr> </table>	Subtotal	\$15.00	Discount 0%	(\$0.00)	Freight	\$4.99	Tax Total	\$0.00	Total	\$19.99
Subtotal	\$15.00										
Discount 0%	(\$0.00)										
Freight	\$4.99										
Tax Total	\$0.00										
Total	\$19.99										

Payment Schedule	
Due Date	Amount
	\$19.99

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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
SO476364	01/28/2026	CS441580

Sold to: ECOMC818 **Bill to:** ECOMC818

Ship To: ECOMC818

Colette Pluta
 66 RAHILLY RD
 WRIGHTSTOWN NJ 08562-1502
 United States

Colette Pluta
 66 RAHILLY RD
 WRIGHTSTOWN NJ 08562-1502
 United States

Sales Rep: Letty Marin		Phone: (818) 994-1001		Ship Via: DHL Ecommerce		Tracking #: 9418440109632000138906	
Order Date	Ship Date	PO Number	Credit Terms	Entered By	FOB Point	Ship Via	
01/28/2026	01/28/2026	#100074975 9		Tal Pink		DHL Ecommerce	
Line	Qty Ship	Qty B/O	Item Number	Description	Net Price	Ext Price	
1	1	0	2000463	HARRY POTTER CAT EYE/LIGHTNING BOLT MAGNET WAND NL POLYJUICE POTION	\$15.00	\$15.00	
MINIMUM ORDER: Minimum Order \$750.00 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 \$15.00 Discount 0% (\$0.00) Freight \$0.00 Tax Total \$0.00 Total \$15.00		

Payment Schedule	
Due Date	Amount
	\$15.00

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