

Print History: on 11/25/2025 2:05:13 PM by Sung

FULLY PAID
DUPLICATE

MOIRA

2017 E 8th St Los Angeles CA 90021
Tel) (323) 869-8802 Fax)
www.moirabeauty.com

INVOICE

Invoice# 101789
Customer# F-POW1844

SOLD TO

Power Force Athletics
9246 Trinity Drive
Lake in the Hills, IL 60156 United States
Tel: +1 847-571-1844 Fax:

SHIP TO

Power Force Athletics
9246 Trinity Drive
Lake in the Hills, IL 60156 United States
Tel: +1 847-571-1844 Fax:

Invoice Date	S.O Date	S.O #	Cust. PO #	Sales Rep	Due Date	Ship Date	Cancel Date	Term	F.O.B	Ship Via
11/25/2025	11/20/2025	102212	#JJ7R8PM6DP	admin	11/25/2025	11/20/2025	11/20/2025	FAIRE	FAIRE CNB	FAIRE

Tracking#	
Invoice Note	This order was placed on Faire. The customer requested that the order ship ASAP,

Ln.	Item#	Description	Ship	Price	Total
1	IJS004	Icy Glow Jelly Stick (004, Sunny Drip)	75	\$4.50	\$337.50
2	LLG011	Luminizer Lip Gloss (011, Hey Girl)	75	\$4.50	\$337.50
3	MSC001	Volume & Long Lash Mascara	75	\$5.00	\$375.00
4	SMGL009	Supernova Multichrome Gel Liner (009, Buzz)	75	\$4.00	\$300.00
5	SOB006	Signature Ombre Blush (006, Mellow Pink)	36	\$5.00	\$180.00
6	TMS005	Total Match Duo Shadow (005, This & That)*	75	\$5.00	\$375.00

Total Item 6 Total Qty 411 Total Weight 0.00

Sub Total :	\$1,905.00
Shipping :	\$0.00
Shipping D/C :	\$ (0.00)
Discount :	\$ (0.00)
Sales Tax :	\$0.00
Total Amount :	\$1,905.00
Payment :	\$1,905.00
Balance Due :	\$0.00