

**FULLY PAID
DUPLICATE**

MOIRA

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

INVOICE

Invoice# 97851
Customer# F-THE7976

SOLD TO

The W Nail Bar

4151 Executive Parkway
Suite 300
Westerville, OH 43081 United States
Tel: +1 970-219-6302 Fax:

SHIP TO

The W Nail Bar

4151 Executive Parkway
Suite 300
Westerville, OH 43081 United States
Tel: +1 970-219-6302 Fax:

| Invoice Date | S.O Date | S.O # | Cust. PO # | Sales Rep | Due Date | Ship Date | Cancel Date | Term | F.O.B | Ship Via |
|--------------|------------|---|-------------|-----------|------------|------------|-------------|-------|-----------|----------|
| 10/29/2025 | 10/27/2025 | 99187 | #S8T4CV4XXP | admin | 10/29/2025 | 10/27/2025 | 10/27/2025 | 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 | BLS001 | Biotin-Peptide Complex Lash Serum | 102 | \$7.00 | \$714.00 |
| 2 | HYG001 | Hyaluronic Caffeine Depuff Eye Gel | 102 | \$8.00 | \$816.00 |

Total Item 2 Total Qty 204 Total Weight 0.00

| | |
|-----------------------|-------------------|
| Sub Total : | \$1,530.00 |
| Shipping : | \$0.00 |
| Shipping D/C : | \$ (0.00) |
| Discount : | \$ (0.00) |
| Sales Tax : | \$0.00 |
| Total Amount : | \$1,530.00 |
| Payment : | \$1,530.00 |
| Balance Due : | \$0.00 |