

# INVOICE

## Zents, Inc

Zents, Inc.  
4400 YORK ST  
DENVER, CO 80216-3906

Order #	Date
S69638	05/06/2024

Bill To:
The Broadmoor - Retail Account Payable PO BOX 1439 Colorado Springs, CO 80901

Customer: The Broadmoor - Retail

Ship To:
The Broadmoor - Retail 750 EL POMAR RD COLORADO SPRINGS, CO 80906-4224

Contact: The Broadmoor - Retail  
PO Number: 12-6722-Sau

**Notes:** confirm orders, all boxes need PO#  
FEDEX COLLECT- 1039-4262-4

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Erica	NET 30.	Origin	Fedex	Ground	05/06/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	300	UNZENTED concreta	\$24.50	3 ea	\$ 73.50
2	Sale	302	EARTH concreta	\$24.50	3 ea	\$ 73.50
3	Sale	307	ORE concreta	\$24.50	3 ea	\$ 73.50
4	Sale	309	SUN concreta	\$24.50	6 ea	\$ 147.00
5	Sale	310	WATER concreta	\$24.50	6 ea	\$ 147.00
6	Sale	322	FRESH concreta	\$24.50	3 ea	\$ 73.50
7	Sale	366	MANDARIN concreta	\$24.50	3 ea	\$ 73.50
8	Sale	377	OOLONG concreta	\$24.50	3 ea	\$ 73.50
9	Sale	402	EARTH body oil	\$23.50	6 ea	\$ 141.00
10	Sale	407	ORE body oil	\$23.50	25 ea	\$ 587.50
11	Sale	409	SUN body oil	\$23.50	6 ea	\$ 141.00
12	Sale	466	MANDARIN body oil	\$23.50	12 ea	\$ 282.00
13	Sale	710	WATER soap	\$9.00	3 ea	\$ 27.00
14	Sale	7966	MANDARIN shampoo	\$19.50	9 ea	\$ 175.50
15	Sale	8910	WATER conditioner	\$19.50	9 ea	\$ 175.50
16	Sale	902	EARTH lotion	\$21.50	12 ea	\$ 258.00
17	Sale	907	ORE lotion	\$21.50	8 ea	\$ 172.00
18	Sale	910	WATER lotion	\$21.50	16 ea	\$ 344.00
19	Sale	922	FRESH lotion	\$21.50	8 ea	\$ 172.00
20	Sale	966	MANDARIN lotion	\$21.50	16 ea	\$ 344.00
21	Sale	977	OOLONG lotion	\$21.50	12 ea	\$ 258.00
22	Sale	credit items *	credit items	\$0.00	1 ea	\$ 0.00
23	Sale	510	WATER eau de toilette	\$0.00	1 ea	\$ 0.00
24	Sale	902	EARTH lotion	\$0.00	1 ea	\$ 0.00
25	Sale	922	FRESH lotion	\$0.00	1 ea	\$ 0.00
26	Sale	907	ORE lotion	\$0.00	2 ea	\$ 0.00
27	Sale	909	SUN lotion	\$0.00	2 ea	\$ 0.00
28	Sale	910	WATER lotion	\$0.00	2 ea	\$ 0.00

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Order #	Date
<b>S69638</b>	05/06/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
29	Sale	302	EARTH concreta	\$0.00	1 ea	\$ 0.00
30	Sale	307	ORE concreta	\$0.00	1 ea	\$ 0.00
31	Sale	309	SUN concreta	\$0.00	1 ea	\$ 0.00
32	Sale	310	WATER concreta	\$0.00	1 ea	\$ 0.00
33	Sale	322	FRESH concreta	\$0.00	1 ea	\$ 0.00
34	Sale	377	OOLONG concreta	\$0.00	1 ea	\$ 0.00
35	Sale	466	MANDARIN body oil	\$0.00	1 ea	\$ 0.00
36	Shipping	Shipping	Shipping Charges	\$0.00	1 ea	\$ 0.00
37	Tax	Total AvaTax	Tax line value imported from Avatax	\$0.00	1 ea	\$ 0.00

<b>Subtotal:</b>	<b>\$3,812.50</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3,812.50</b>

If terms are Net 30 ZENTS, please remit payment to:  
ZENTS, PO BOX 16567, DENVER, CO 80216