

INVOICE

Zents, Inc

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

Order #	Date
S80561	05/05/2025

Bill To:
Woodhouse Day Spa - Ft. Collins 401 Linden St 1-103 Ft Collins, CO 80524

Ship To:
Woodhouse Day Spa - Ft. Collins 401 LINDEN ST UNIT 1-103 FORT COLLINS, CO 80524-3972

Customer: Woodhouse Day Spa - Ft. Collins - Retail

Contact: Woodhouse Day Spa - Ft. Collin

Notes: charge b & a ship

10004-128 \$560 / 10004-64 \$280

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Erica	PREPAID	Origin	UPS	Ground	05/05/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	502	EARTH eau de toilette	\$37.50	3 ea	\$ 112.50
2	Sale	507	ORE eau de toilette	\$37.50	4 ea	\$ 150.00
3	Sale	509	SUN eau de toilette	\$37.50	4 ea	\$ 150.00
4	Sale	509FT	SUN eau de toilette tester	\$18.75	2 ea	\$ 37.50
5	Sale	5402	EARTH attar	\$26.50	4 ea	\$ 106.00
6	Sale	5407	ORE attar	\$26.50	2 ea	\$ 53.00
7	Sale	5409	SUN attar	\$26.50	7 ea	\$ 185.50
8	Sale	302FT	EARTH concreta tester	\$12.25	2 ea	\$ 24.50
9	Sale	900FT	UNZENTED lotion tester	\$10.75	1 ea	\$ 10.75
10	Shipping	Shipping	Shipping Charges	\$11.40	1 ea	\$ 11.40
11	Tax	Total AvaTax	Tax line value imported from Avatax	\$0.00	1 ea	\$ 0.00

Subtotal:	\$841.15
Sales Tax:	\$0.00
Total:	\$841.15

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

March 23, 2026 3:49:20 PM MDT

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