

Fenty Beauty LLC
425 Market Street, 19th Floor
San Francisco, CA 94105
USA
Email: fentyAR@kendobrand.com

F E N T Y B E A U T Y

Bill to:
Ulta Beauty Inc.
1000 Remington Blvd. Suite 120
Bolingbrook, IL 60440
USA

Ship to:
Ulta Beauty DC#833
482 Chaney Ave
Greenwood, IN 46143
USA

Invoice

Invoice number	INV001940100
Invoice date	5/29/2025
Due date	6/28/2025
Page	1 of 2
Date	6/10/2025
Sales order	SOFB002012271
Requisition	0180120542
Payment terms	Net 30
Invoice account	FENTCUST000000106
Warehouse	XDC_MAIN

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
80004	Bright Fix Instant Brightening + Blurring Powder Banana 03	2,269.00	EA	18.1300	0	0	41,136.97
80035	Bright Fix Instant Brightening + Blurring Powder Cinnamon 05	987.00	EA	18.1300	0	0	17,894.31
80011	Bright Fix Instant Brightening + Blurring Powder Peach 04	1,240.00	EA	18.1300	0	0	22,481.20
81322	Bright Fix Instant Brightening + Blurring Powder Pumpkin 06	1,141.00	EA	18.1300	0	0	20,686.33
79985	Bright Fix Instant Brightening + Blurring Powder Lavender 01	1,729.00	EA	18.1300	0	0	31,346.77
79992	Bright Fix Instant Brightening + Blurring Powder Rose Quartz 02	2,459.00	EA	18.1300	0	0	44,581.67

0000067415

EDI ID: BD

Name: Ashley Schauer

Sales subtotal amount	Total discount	Total charges	Net amount	Total quantity	Sales tax	Total
178,127.25	0.00	0.00	178,127.25	9,825.00	0.00	178,127.25 USD

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