

Pacific World Corporation
655 N Central Ave
Suite 1440
Glendale CA 91203
United States

Bill To

TARGET PREDISTRO
P.O. BOX 59251
VENDOR # 1043943 DEPT 052
Minneapolis MN 55459
United States

Ship To

Target Logan Township DC #3857
400 CROSSROADS BLVD
Logan Township NJ 08085
United States

TOTAL
USD **\$706.56**
Due Date: 11/18/2024

Memo:

Payment Term	#Customer ID	SO#	PO #	Incoterm	Ship Date
1.5% 60 Net 61	9165 TARGET PREDISTRO	Sales Order #SO1020802	0052-6009958		9/17/2024

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
1021551 071603215511	768	Each	Trim Travel 4pc Mani/Pedi Kit		\$0.92	\$706.56

Subtotal	\$706.56
Tax Total (0%)	\$0.00
USD Total	\$706.56

