

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

**Bill To**

**Ship To**

CORPORATE HEADQUARTERS , INVOICE CONTROL  
Walmart NI D46  
BENTONVILLE AR 72716-8002  
United States

WAL-MART DC 6021A-ASM DIS  
1005 SOUTH H STREET  
PORTERVILLE CA 93257  
United States

**TOTAL**  
USD **\$5,688.76**  
Due Date: 9/27/2025

Memo:

Payment Term	#Customer ID	SO#	PO #	Incoterm	Ship Date
2% 45 Net 60	C000031 WAL-MART STORES, INC. : WAL-MART NI D46	Sales Order #SO99056542	7383016201		7/25/2025

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
16898 843060168989	12	Each	Nails INC Go Topless Kim 14ml - Sky Blue Creme AS494		\$4.31	\$51.72
2072635 079181726351	12	Each	Nails INC GelLED Lamp		\$7.63	\$91.56
16895 843060168958	12	Each	Nails INC Go Topless Madison 14ml - Tan Creme AS487		\$4.31	\$51.72
16334 843060163342	12	Each	Nails Inc Chrome - Silver Chrome		\$3.83	\$45.96
16831 843060168316	12	Each	Nails INC Go Topless Kendall 14ml - Red Creme AS491		\$4.31	\$51.72
2072645 079181726450	12	Each	Nails INC GelLED Polish, Coral Me Crazy		\$3.78	\$45.36
2072648 079181726481	12	Each	Nails INC GelLED Polish, Bubblegum Shine		\$3.78	\$45.36
2072652 079181726528	12	Each	Nails INC GelLED Polish, Chasing Unicorns		\$3.78	\$45.36
2072640 079181726405	12	Each	Nails INC GelLED Polish, Enjoy Every Moment		\$3.78	\$45.36
2072636 079181726368	6	Each	Nails INC GelLED Manicure Kit, Pink Chiffon		\$16.48	\$98.88
17233 843060172337	12	Each	Holler & Glow Hawaii Heat Body Spray 100ml		\$2.49	\$29.88



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Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
17228 843060172283	180	Each	Holler & Glow Hawaii Heat Body Spray 240ml		\$4.49	\$808.20
17229 843060172290	192	Each	Holler & Glow Bondi Blush Body Spray 240ml		\$4.49	\$862.08
17227 843060172276	240	Each	Holler & Glow Miami Wave Body Spray 240ml		\$4.49	\$1,077.60
17230 843060172306	180	Each	Holler & Glow Ibiza Soul Body Spray 240ml		\$4.49	\$808.20
17231 843060172313	144	Each	Holler & Glow Cali Cruise Body Spray 240ml		\$4.49	\$646.56
17439 843060174393	156	Each	Holler & Glow Kids Cotton Puff 100ml Body Mist		\$2.24	\$349.44
17437 843060174379	156	Each	Holler & Glow Kids Juice Box 100ml Body Mist		\$2.24	\$349.44
17438 843060174386	156	Each	Holler & Glow Kids Soft Cloud 100ml Body Mist		\$2.24	\$349.44
Subtotal						\$5,853.84
I410 Account Allowance 1% (WAL-MART)			Unsaleable Merchandise [I410]		-1.32%	(\$77.27)
F910 Account Allowance 1.5% (WAL-MART)			Account Allowance 1.5% Quality Discount [F910]		-1.5%	(\$87.81)
<b>Subtotal</b>						\$5,688.76
<b>Tax Total (0%)</b>						\$0.00
<b>USD Total</b>						\$5,688.76



INV0086929