

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 Lugoff DC # 0594
166 Corporate Dr
Lugoff SC 29078-8767
United States

TOTAL
USD **\$3,399.60**
Due Date: 4/1/2026

Memo:

Payment Term	#Customer ID	SO#	PO #	Incoterm	Ship Date
1.5% 60 Net 61	9165 TARGET PREDISTRO	Sales Order #SO99078426	10001602862		1/30/2026

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
1022234 071603222342	528	Each	Trim Nano Glass Foot File		\$3.80	\$2,006.40
1022237 071603222373	96	Each	Trim Double Sided Pumice Stone		\$1.45	\$139.20
17506 843060175062	84	Each	POL14SG TOPPERS AW25 BONNIE RED BOW TOPPER AX659		\$4.00	\$336.00
16894 843060168941	96	Each	Nails INC Go Topless Lily 14ml - Mauve		\$4.50	\$432.00
17494 843060174942	108	Each	Nails Inc Its Topless - Simone- Light Gold Shimmer		\$4.50	\$486.00

Subtotal	\$3,399.60
Tax Total (0%)	\$0.00
USD Total	\$3,399.60

