

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

Bill To

VARIETY DISTRIBUTORS, INC
609 7TH STREET
HARLAN IA 51537
United States

Ship To

VARIETY DISTRIBUTORS, INC
608 SPRING STREET
VDI SEASONAL WAREHOUSE
HARLAN IA 51537
United States

TOTAL
USD **\$800.16**
Due Date: 6/23/2024

Memo:

Payment Term	#Customer ID	SO#	PO #	Incoterm	Ship Date
1% 30 Net 31	1829 VARIETY DISTRIBUTORS, INC	Sales Order #SO1002206	24-S70863-1		5/23/2024

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
01-09992-002 071603150003	24	Each	Deluxe Nail Clipper		\$0.90	\$21.60
01-19202-002 071603545007	24	Each	5-45B EYELASH CURLER - 10008		\$1.80	\$43.20
01-12214-002 071603042971	24	Each	Pumice Stone		\$1.35	\$32.40
01-17321-001 071603068506	144	Each	Eyebrow Shaper		\$1.80	\$259.20
01-12971-002 071603025783	24	Each	7-Way Buffer		\$1.48	\$35.52
01-77058-00A 079181770583	144	Each	6" BRUSH ON		\$1.30	\$187.20
01-09996-002 071603529007	48	Each	Slant Tweezers		\$0.90	\$43.20
01-12979-002 071603125001	72	Each	Nail Clipper		\$0.67	\$48.24
01-02447-001 071603635005	144	Each	Emery Boards Professional		\$0.90	\$129.60

Subtotal	\$800.16
Tax Total (0%)	\$0.00
USD Total	\$800.16



INV0017470

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Invoice
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5/23/2024



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