

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

Bill To

Arcadia Beauty Labs LLC
ATTN: Accounts Payable
PO Box 90219
Denton TX 76202
United States

Ship To

PO Interface
Sally Beauty Company Nevada
Arcadia Beauty Labs LLC
9975 Moya Blvd
Reno NV 89506
United States

TOTAL
USD **\$2,207.42**
Due Date: 5/27/2026

Memo:

Payment Term	#Customer ID	SO#	PO #	Incoterm	Ship Date
1% 60 Net 61	C000029 Sally Beauty	Sales Order #SO99099064	980280274		3/27/2026

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
12438 843060124381	48	Each	POL14 SPEEDY BASE COAT KM00390		\$4.75	\$228.00
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$2.28)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$2.28)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$3.42)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$13.68)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$2.28)
12439 843060124398	48	Each	POL14SG SPEEDY TOP COAT CLEAR KM00391		\$4.75	\$228.00
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$2.28)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$3.42)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$13.68)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$2.28)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$2.28)
12336 843060123360	48	Each	POL14CN CAUGHT IN THE NUDE MYKONOS BEACH J1205		\$3.87	\$185.76



INV4922539

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

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0013%	(\$1.86)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0013%	(\$1.86)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0024%	(\$11.15)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0013%	(\$1.86)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5019%	(\$2.79)
12338 843060123384	48	Each	POL14CN CAUGHT IN THE NUDE MALDIVES BEACH H9860		\$3.87	\$185.76
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0013%	(\$1.86)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0013%	(\$1.86)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5019%	(\$2.79)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0013%	(\$1.86)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0024%	(\$11.15)
12339 843060123391	48	Each	POL14CN CAUGHT IN THE NUDE TULUM BEACH H9862		\$3.87	\$185.76
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0013%	(\$1.86)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0013%	(\$1.86)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5019%	(\$2.79)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0013%	(\$1.86)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0024%	(\$11.15)
13200 843060132003	36	Each	POL14 SUN STREET PASSAGE		\$3.87	\$139.32
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9977%	(\$1.39)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9977%	(\$1.39)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5001%	(\$2.09)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0006%	(\$8.36)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9977%	(\$1.39)
13201 843060132010	24	Each	POL14 KNIGHTRIDERS STREET		\$3.87	\$92.88



INV4922539

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

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0013%	(\$0.93)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.4966%	(\$1.39)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0013%	(\$0.93)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0013%	(\$0.93)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.997%	(\$5.57)
13119 843060131198	30	Each	POL14 CORAL STREET		\$3.87	\$116.10
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9991%	(\$1.16)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9991%	(\$1.16)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0034%	(\$6.97)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.4987%	(\$1.74)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9991%	(\$1.16)
14861 843060148615	12	Each	POL14NE NEON BRIGHTON GROVE PASTEL NEON CORAL COLOUR MATCH CAP K2706		\$3.87	\$46.44
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9905%	(\$0.46)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0078%	(\$2.79)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9905%	(\$0.46)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9905%	(\$0.46)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5073%	(\$0.70)
14272 843060142729	24	Each	POL14EU EUPHORIA HIGHLIGHT MAKE IT MYTHICAL		\$3.87	\$92.88
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0013%	(\$0.93)
PRODUCT DEVELOPMENT SALLY			PRODUCT DEVELOPMENT SALLY		-1.4966%	(\$1.39)
CRM ALLOWANCE SALLY			CRM ALLOWANCE SALLY		-1.0013%	(\$0.93)
DAMAGE OR DEFECTIVE SALLY			DAMAGE OR DEFECTIVE SALLY		-1.0013%	(\$0.93)
ADVERTISING ALLOWANCE SALLY			ADVERTISING ALLOWANCE SALLY		-5.997%	(\$5.57)



INV4922539

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

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
14273 843060142736	48	Each	POL14EU EUPHORIA HIGHLIGHT THAT EUPHORIA LIFE PURPLE SHIMMER Q7790		\$3.87	\$185.76
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0013%	(\$1.86)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0013%	(\$1.86)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0024%	(\$11.15)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5019%	(\$2.79)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0013%	(\$1.86)
14275 843060142750	24	Each	POL14EU EUPHORIA HIGHLIGHT DREAM DUST PINK GOLD SHIMMER Q7795		\$3.87	\$92.88
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0013%	(\$0.93)
PRODUCT DEVELOPMENT SALLY			PRODUCT DEVELOPMENT SALLY		-1.4966%	(\$1.39)
CRM ALLOWANCE SALLY			CRM ALLOWANCE SALLY		-1.0013%	(\$0.93)
DAMAGE OR DEFECTIVE SALLY			DAMAGE OR DEFECTIVE SALLY		-1.0013%	(\$0.93)
ADVERTISING ALLOWANCE SALLY			ADVERTISING ALLOWANCE SALLY		-5.997%	(\$5.57)
14556 843060145560	216	Each	Nails Inc Mani Marker Pen Bright White		\$2.25	\$486.00
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$29.16)
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$4.86)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$4.86)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$4.86)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$7.29)
14637 843060146376	48	Each	Nails. INC Mani Marker Pen Mascara Black		\$2.25	\$108.00
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$1.08)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$1.62)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$1.08)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$1.08)



INV4922539

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

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$6.48)
16334 843060163342	12	Each	Nails Inc Chrome - Silver Chrome		\$3.87	\$46.44
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9905%	(\$0.46)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9905%	(\$0.46)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0078%	(\$2.79)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9905%	(\$0.46)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5073%	(\$0.70)
16669 843060166695	12	Each	Nails Inc Pink Chrome 14ml - Feeling Chromatic		\$3.87	\$46.44
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5073%	(\$0.70)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0078%	(\$2.79)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9905%	(\$0.46)
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9905%	(\$0.46)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9905%	(\$0.46)

Subtotal \$2,207.42

Tax Total (0%) \$0.00

USD Total \$2,207.42



INV4922539