

SCENT BEAUTY®

223 Wall Street #1041
Huntington NY 11734
United States

Invoice

#INV602730

6/15/2023

Bill To

✓ **FragranceNET**
900 Grand Blvd
Deer Park NY 11729
United States

Ship To

FragranceNET
900 Grand Blvd
Deer Park NY 11729
United States

TOTAL

\$14,362.44

Due Date: 7/15/2023

Terms

Net 30

Due Date

7/15/2023

PO

123368-1254

Shipping Method

US Postal Service
Ground (REV)

Memo

Quantity	Item	Rate	Amount
3	11002-01-001 Phluid Intention 10ML NEW	\$11.00	\$33.00
36	20001-03-000 Cher Decades 60's 6.7oz	\$4.00	\$144.00
24	20001-05-000 Cher Decades 80's 6.7oz	\$4.00	\$96.00
✓6	60002-01-000 Kylie Darling EDP 75ML PL	\$10.50	\$63.00
✓12	60003-01-100 Kylie Min Darling Disco EDP 75ML PL	\$10.50	\$126.00
36	60001-09-000 Dolly Parton Body Cream 8.4oz	\$16.50	\$594.00
48	60001-09-001 Dolly Body Lotion 5oz	\$9.90	\$475.20
300	200738 Preferred Stock 1.7oz Cologne	\$13.19	\$3,957.00
144	206556 Preferred Stock 2.5oz Cologne	\$19.24	\$2,770.56
48	50003-02-000 Sabrina Sweettooth EDP 30ML	\$16.50	\$792.00
✓48	50003-01-000 Sabrina Sweettooth EDP 75ML	\$27.50	\$1,320.00
360	202197 Stetson Original 2.25oz	\$14.29	\$5,144.40
6	11002-00-001 Phluid Intention 1.7oz NEW	\$30.25	\$181.50
	Partner Discount	-8.5%	(\$1,334.22)

1 of 2

SCENT BEAUTY®

223 Wall Street #1041
Huntington NY 11743
United States

Invoice

#INV603779

8/8/2023

Bill To

PATTERN (GWB)
2250 Progress Drive
Hebron KY 41048
United States

Ship To

PATTERN (GWB)
2250 Progress Drive
Hebron KY 41048
United States

TOTAL

\$46,470.00

Due Date: 11/6/2023

Terms
Net 90

Due Date
11/6/2023

PO #
58006

Shipping Method
US Postal Service
Ground (REV)

Memo

Quantity	Item	Rate	Amount
1,668	205922 Stetson Original 0.75oz Cologne	\$6.48	\$10,808.64
216	206556 Preferred Stock 2.5oz Cologne	\$17.73	\$3,829.68
408	50003-00-000 Sabrina Caramel 30ML EDP <i>#1</i>	\$15.17	\$6,189.36
36	50003-01-000 Sabrina Sweettooth EDP 75ML	\$25.21	\$907.56
1,560	50003-02-000 Sabrina Sweettooth EDP 30ML	\$15.17	\$23,665.20
36	60001-02-000 Dolly Parton EDT 50ML	\$20.09	\$723.24
72	60001-13-000 Dolly Smoky Mount Mist 8oz	\$4.81	\$346.32
1	US Postal Service Ground (REV) US Postal Service Ground (REV)	\$0.00	\$0.00

Subtotal \$46,470.00

Tax Total (%) \$0.00

Total \$46,470.00

Currency US Dollar

Please Remit Payment to:

JP MORGAN CHASE BANK, N.A.

Account Name: SCENT BEAUTY, INC.

Account Address: 223 Wall Street, #1041, Huntington, NY 11734

Routing#: 021000021 (same for ACH and Wire)

Account#: 387836635

SWIFT/BIC: CHASUS33

SCENT BEAUTY®

223 Wall Street #1041
Huntington NY 11743
United States

Invoice

#INV603483

7/24/2023

Bill To

Walmart
702 SW 8th St
Bentonville AR 72716
United States

Ship To

Walmart
702 SW 8th St
Bentonville AR 72716
United States

TOTAL

\$6,768.96

Due Date: 10/7/2023

Terms

2% 60 Net 75

Due Date

10/7/2023

PO #

6379118486

Shipping Method

US Postal Service
Ground (REV)

Memo

Quantity	Item	Rate	Amount
12	202197 Stetson Original 2.25oz	\$13.99	\$167.88
24	206004 Stetson Spirit 1.7oz CS	\$15.49	\$371.76
12	206012 Stetson Original 3.5oz Cologne	\$16.79	\$201.48
12	206556 Preferred Stock 2.5oz Cologne	\$17.30	\$207.60
24	256011 Stetson Original 3.5oz After Shave	\$13.29	\$318.96
192	50003-00-000 Sabrina Caramel 30ML EDP 	\$18.59	\$3,569.28
216	50003-00-100 Sabrina Caramel 8oz BS	\$6.19	\$1,337.04
24	60001-12-100 Dolly Tenn Sunset 50ML EDT	\$24.79	\$594.96
1	US Postal Service Ground (REV) US Postal Service Ground (REV)	\$0.00	\$0.00

SCENT BEAUTY®

223 Wall Street #1041
Huntington NY 11743
United States

Invoice

#INV603379

7/14/2023

Bill To

✓ The Fragrance Outlet (TFO, Inc.)
11920 Miramar Pkwy
Miramar FL 33025
United States

Ship To

The Fragrance Outlet (TFO, Inc.)
11920 Miramar Pkwy
Miramar FL 33025
United States

TOTAL

\$35,964.00

Due Date: 9/12/2023

Terms

Net 60

Due Date

9/12/2023

PO

121335

Shipping Method

Customer Pickup

Memo

Quantity	Item	Rate	Amount
✓ 3,996	50003-01-000 Sabrina Sweettooth EDP 75ML #2	\$9.00	\$35,964.00
1	Customer Pickup Customer Pickup	\$0.00	\$0.00

Subtotal \$35,964.00

Tax Total (%) \$0.00

Total \$35,964.00

Currency US Dollar

Please Remit Payment to:

JP MORGAN CHASE BANK, N.A.

Account Name: SCENT BEAUTY, INC.

Account Address: 223 Wall Street, #1041, Huntington, NY 11734

Routing#: 021000021 (same for ACH and Wire)

Account#: 387836635

SWIFT/BIC: CHASUS33

SCENT BEAUTY®

223 Wall Street #1041
Huntington NY 11743
United States

Invoice

#INV597922

10/3/2022

Bill To

Walmart
702 SW 8th St
Bentonville AR 72716
United States

Ship To**TOTAL**

\$34,306.68

Due Date: 12/17/2022

Terms

2% 60 Net 75

Due Date

12/17/2022

PO #

2827156996

Shipping Method

US Postal Service
Ground (REV)

Memo

Quantity	Item	Rate	Amount
60	202197 Stetson Original 2.25oz	\$13.99	\$839.40
264	206004 Stetson Spirit 1.7oz CS	\$15.49	\$4,089.36
36	206012 Stetson Original 3.5oz Cologne	\$16.79	\$604.44
24	206556 Stetson Preferred Stock 2.5oz NEW	\$17.30	\$415.20
36	256011 Stetson Original 3.5oz After Shave NEW	\$13.29	\$478.44
12	20001-03-000 Cher Decades 60's 6.7oz	\$5.56	\$66.72
264	20001-03-002 Cher Decades 60's 30ML	\$18.60	\$4,910.40
264	20001-04-002 Cher Decades 70's 30ML	\$18.60	\$4,910.40
12	20001-05-000 Cher Decades 80's 6.7oz	\$5.56	\$66.72
264	20001-05-002 Cher Decades 80's 30ML	\$18.60	\$4,910.40
264	20001-06-002 Cher Decades 90's 30ML	\$18.60	\$4,910.40
264	50003-02-000 Sabrina Sweettooth EDP 30ML	\$18.59	\$4,907.76
24	60001-02-000 Dolly Parton EDT 50ML	\$24.78	\$594.72
24	60001-10-000 Dolly Dancing Fireflies Mist 8oz	\$6.19	\$148.56

SCENT BEAUTY®

223 Wall Street #1041
Huntington NY 11743
United States

Invoice

#INVHBGSC2024

1/11/2024

Bill To

Horizon Beauty Group LLC
1010 Northern Blvd.
Suite 314
Great Neck NY 11021
United States

Ship To

Diamond Trucking Leasing Corp
470 Commack Road
(Rear of Building)
Deer Park NY 11729
United States

TOTAL

\$192.00

Due Date: 2/11/2024

Terms

Net 30

Due Date

2/11/2024

PO #

HBGSC24

Shipping Method

USPS - Ground (REV)

Memo

Quantity	Item	Rate	Amount
24	50003-00-200 Sabrina Caramel 75ml EDP <i>121</i>	\$8.00	\$192.00

Please Remit Payment to:

JP MORGAN CHASE BANK, N.A.

Account Name: SCENT BEAUTY, INC.

Account Address: 223 Wall Street, #1041, Huntington, NY 11734

Routing#: 021000021 (same for ACH and Wire)

Account#: 387836635

SWIFT/BIC: CHASUS33

Subtotal \$192.00

Tax Total (%) \$0.00

Total \$192.00

Currency US Dollar

SCENT BEAUTY®

223 Wall Street #1041
Huntington NY 11743
United States

Invoice

#INVSC2024

1/11/2024

Bill To

LMD Industries
408 Silver Lane
Oceanside NY 11572
United States

Ship To

LMD Industries
408 Silver Lane
Oceanside NY 11572
United States

TOTAL

\$192.00

Due Date: 2/11/2024

Terms

Net 30

Due Date

2/11/2024

PO #

LMDSC24

Shipping Method

USPS - Ground (REV)

Memo

Quantity	Item	Rate	Amount
24	50003-00-200 Sabrina Caramel 75ml EDP #2	\$8.00	\$192.00

Please Remit Payment to:

JP MORGAN CHASE BANK, N.A.

Account Name: SCENT BEAUTY, INC.

Account Address: 223 Wall Street, #1041, Huntington, NY 11734

Routing#: 021000021 (same for ACH and Wire)

Account#: 387836635

SWIFT/BIC: CHASUS33

Subtotal \$192.00

Tax Total (%) \$0.00

Total \$192.00

Currency US Dollar

223 Wall Street #1041
Huntington NY 11743
United States

Invoice

#SCBHBG524

5/1/2024

Horizon Beauty Group LLC
1010 Northern Blvd.
Suite 314
Great Neck NY 11021
United States

Diamond Trucking Leasing Corp
470 Commack Road
(Rear of Building)
Deer Park NY 11729
United States

\$11,239.68

Due Date: 6/1/2024

SCBHBG524

Customer Pickup

Quantity	Item	Rate	Amount
144	50003-07-200 Sabrina Cherry Baby 30ML EDP <i>141</i>	\$17.99	\$2,590.56
144	50003-07-000 Sabrina Cherry Baby 75ML EDP <i>141</i>	\$29.99	\$4,318.56
144	50003-07-100 Sabrina Cherry Baby 8oz Body Spray <i>141</i>	\$29.99	\$4,318.56
12	50003-07-222 Sabrina Cherry Baby 75ML EDT Tester	\$1.00	\$12.00

Subtotal	\$11,239.68
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Tax Total (%)	\$0.00
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Total	\$11,239.68
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Currency US Dollar

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SCENT BEAUTY®

223 Wall Street #1041
Huntington NY 11743
United States

Invoice
#SCBLMD524
5/1/2024

Bill To

LMD Industries
408 Silver Lane
Oceanside NY 11572
United States

Ship To

LMD Industries
3520 Hampton Road
Oceanside NY 11572
United States

TOTAL

\$11,239.68

Due Date: 6/1/2024

Terms

Net 30

Due Date

6/1/2024

PO #

SCBLMD524

Shipping Method

Customer Pickup

Quantity	Item	Rate	Amount
144	50003-07-200 Sabrina Cherry Baby 30ML EDP #2	\$17.99	\$2,590.56
144	50003-07-000 Sabrina Cherry Baby 75ML EDP #2	\$29.99	\$4,318.56
144	50003-07-100 Sabrina Cherry Baby 8oz Body Spray #2	\$29.99	\$4,318.56
12	50003-07-222 Sabrina Cherry Baby 75ML EDT Tester	\$1.00	\$12.00

Subtotal \$11,239.68

Tax Total (%) \$0.00

Total **\$11,239.68**

Currency US Dollar

Please Remit Payment to:

JP MORGAN CHASE BANK, N.A.

Account Name: SCENT BEAUTY, INC.

Account Address: 223 Wall Street, #1041, Huntington, NY 11734

Routing#: 021000021 (same for ACH and Wire)

Account#: 387836635

SWIFT/BIC: CHASUS33