

INVOICE

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Bill to
Emerson, 407 E. Lancaster Ave
Wayne, PA 19087 United States

Ship to
Emerson, 407 E. Lancaster Ave
Wayne, PA 19087 United States

Invoice details
Invoice no.: INV74996
Invoice date: 06/05/2026
Due date: 08/09/2026

P.O. Number: 4564641034
Sales Rep: MAC

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		2-in-1 Soap and Sponge Oatmeal	ESOAT	2-in-1 Soap and Sponge Oatmeal	90	\$2.49	\$224.10
2.		2-in-1 Soap and Sponge Mother of Pearl	ESMOP	2-in-1 Soap and Sponge Mother of Pearl	180	\$2.49	\$448.20
3.		2-in-1 Soap and Sponge Salicylic Acid	ESSAL	2-in-1 Soap and Sponge Salicylic Acid	90	\$2.49	\$224.10
4.		2-in-1 Soap and Sponge Aloe Vera	ESALOE	2-in-1 Soap and Sponge Aloe Vera	60	\$2.49	\$149.40

Note to customer
Ref Order #: 4564641034

Total	\$1,045.80
Payment	-\$1,045.80
Balance due	\$0.00

Paid in Full