

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.: INV75015
Invoice date: 06/08/2026
Due date: 08/12/2026

P.O. Number: 9334158274
Sales Rep: MAC

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.		2-in-1 Soap and Sponge Hyaluronic Acid	ESHYAL	2-in-1 Soap and Sponge Hyaluronic Acid	60	\$2.49	\$149.40
2.		2-in-1 Soap and Sponge Neutral	ESNTRL	2-in-1 Soap and Sponge Neutral	30	\$2.49	\$74.70
3.		2-in-1 Soap and Sponge Salicylic Acid	ESSAL	2-in-1 Soap and Sponge Salicylic Acid	120	\$2.49	\$298.80
4.		2-in-1 Soap and Sponge Oatmeal	ESOAT	2-in-1 Soap and Sponge Oatmeal	60	\$2.49	\$149.40

Total

\$672.30

Ways to pay

BANK

Note to customer
Ref Order #: 9334158274

View and pay