

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 Distribution of Ohio
Arcadia Beauty Labs LLC
4309 Janitrol Road
Columbus OH 43228
United States

TOTAL
USD \$97,781.37
Due Date: 12/21/2024

Memo:

Payment Term	#Customer ID	SO#	PO #	Incoterm	Ship Date
Net 60	C000029 Sally Beauty	Sales Order #SO1025857	980196133		10/17/2024

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
12233 843060122332	288	Each	POL14 TIME FOR TRAFALGAR SQ		\$3.87	\$1,114.56
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0004%	(\$11.15)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0004%	(\$11.15)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5001%	(\$16.72)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.9997%	(\$66.87)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0004%	(\$11.15)
12438 843060124381	720	Each	POL14 SPEEDY BASE COAT		\$4.75	\$3,420.00
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$34.20)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$34.20)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$51.30)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$205.20)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$34.20)
13100 843060131006	1,056	Each	POL14 HOTTER THAN HOT		\$3.87	\$4,086.72



INV0039766

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Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0001%	(\$40.87)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0001%	(\$40.87)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$61.30)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.9999%	(\$245.20)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0001%	(\$40.87)
12796 843060127962	1,128	Each	POL14 FEEL THE HOTNESS		\$3.87	\$4,365.36
13101	672	Each	Nails Inc Polish You Are Hot Then You Are Cold		\$3.87	\$2,600.64
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0001%	(\$26.01)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0001%	(\$26.01)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$39.01)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0001%	(\$156.04)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0001%	(\$26.01)
12134 843060121342	384	Each	Nails Inc KING CROSS KEEPS COOL MAUVE NUDE 14mL		\$3.87	\$1,486.08
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0625%	(\$15.79)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0625%	(\$15.79)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5934%	(\$23.68)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0625%	(\$15.79)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.3752%	(\$94.74)
12408 843060124084	528	Each	POL14 LONGING FOR LEICESTER SQ		\$3.87	\$2,043.36
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9998%	(\$20.43)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.9999%	(\$122.60)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9998%	(\$20.43)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9998%	(\$20.43)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$30.65)



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Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
13118 843060131181	336	Each	POL14 HOUSE HUNTING IN HOLLAND PARK		\$3.87	\$1,300.32
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9998%	(\$13.00)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0001%	(\$78.02)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9998%	(\$13.00)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.4996%	(\$19.50)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9998%	(\$13.00)
13197 843060131976	288	Each	POL14 CALL ME ON MY HOTLINE		\$3.87	\$1,114.56
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0623%	(\$11.84)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0623%	(\$11.84)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.3747%	(\$71.05)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0623%	(\$11.84)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5934%	(\$17.76)
12832 843060128327	618	Each	POL14 GETTING HOT IN HERE		\$3.87	\$2,391.66
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0001%	(\$23.92)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0001%	(\$23.92)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0001%	(\$23.92)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.4998%	(\$35.87)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$143.50)
12336 843060123360	576	Each	POL14 MYKONOS BEACH		\$3.87	\$2,229.12
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$22.29)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$22.29)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0001%	(\$133.75)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$22.29)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5001%	(\$33.44)



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Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
12337 843060123377	624	Each	POL14 TURKS/CAIOS BEACH J1207		\$3.87	\$2,414.88
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$24.15)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$24.15)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.4999%	(\$36.22)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.9999%	(\$144.89)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$24.15)
12338 843060123384	576	Each	POL14 MALDIVES BEACH H9860		\$3.87	\$2,229.12
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$22.29)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$22.29)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5001%	(\$33.44)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$22.29)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0001%	(\$133.75)
12339 843060123391	600	Each	POL14 TULUM BEACH		\$3.87	\$2,322.00
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$23.22)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$23.22)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$34.83)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$23.22)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$139.32)
12340 843060123407	672	Each	POL14 HAWAII BEACHH9863		\$3.87	\$2,600.64
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0001%	(\$26.01)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$39.01)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0001%	(\$26.01)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0001%	(\$156.04)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0001%	(\$26.01)



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Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
12341 843060123414	624	Each	POL14 COPACABANA BEACH		\$3.87	\$2,414.88
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0386%	(\$25.08)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0386%	(\$25.08)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0386%	(\$25.08)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5578%	(\$37.62)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.231%	(\$150.47)
12342 843060123421	672	Each	POL14 SNTA MONICA BEACH J4515		\$3.87	\$2,600.64
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0359%	(\$26.94)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0359%	(\$26.94)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0359%	(\$26.94)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5535%	(\$40.40)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.2142%	(\$161.61)
13200 843060132003	1,416	Each	POL14 SUN STREET PASSAGE		\$3.87	\$5,479.92
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$54.80)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$54.80)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$82.20)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0001%	(\$328.80)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$54.80)
13201 843060132010	714	Each	POL14 KNIGHTRIDERS STREET		\$3.87	\$2,763.18
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9999%	(\$27.63)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5001%	(\$41.45)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9999%	(\$27.63)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9999%	(\$27.63)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$165.79)



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Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
13119 843060131198	720	Each	POL14 CORAL STREET		\$3.87	\$2,786.40
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9999%	(\$27.86)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9999%	(\$27.86)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.9999%	(\$167.18)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5001%	(\$41.80)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9999%	(\$27.86)
12997 843060129973	336	Each	POL14 PLANT POWR-FREE TIME		\$4.30	\$1,444.80
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0714%	(\$15.48)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.4286%	(\$92.88)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0714%	(\$15.48)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0714%	(\$15.48)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.6071%	(\$23.22)
13195 843060131952	576	Each	POL14 MINDFULNESS MANTRA		\$4.30	\$2,476.80
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0001%	(\$24.77)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0001%	(\$24.77)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0001%	(\$148.61)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.4999%	(\$37.15)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0001%	(\$24.77)
12364 843060123643	336	Each	POL14 PP-DETOX ON REPEAT		\$4.30	\$1,444.80
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0001%	(\$14.45)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0001%	(\$86.69)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.4999%	(\$21.67)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0001%	(\$14.45)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0001%	(\$14.45)



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Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
12371 843060123711	336	Each	Nails INC Soul Surfing Plant Power Polish 14ml		\$4.30	\$1,444.80
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0001%	(\$14.45)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0001%	(\$14.45)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0001%	(\$14.45)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0001%	(\$86.69)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.4999%	(\$21.67)
12427 843060124275	540	Each	POL14 LOVING IN LONDON		\$3.87	\$2,089.80
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0666%	(\$22.29)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0666%	(\$22.29)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0666%	(\$22.29)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.4001%	(\$133.75)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.6002%	(\$33.44)
13243 843060132430	528	Each	POL14 PASSION IN PICCADILLY		\$3.87	\$2,043.36
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9998%	(\$20.43)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$30.65)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9998%	(\$20.43)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.9999%	(\$122.60)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9998%	(\$20.43)
13627 843060136278	504	Each	POL14 PROWLING IN PADDINGTON		\$3.87	\$1,950.48
14832 843060148325	300	Each	POL14 SUNLIGHT SQUARE		\$3.87	\$1,161.00
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$11.61)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$69.66)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$11.61)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$11.61)



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PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5004%	(\$17.42)
14833 843060148332	360	Each	Nails Inc SEABRIGHT STREET - PASTEL NEON BLUE		\$3.87	\$1,393.20
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9999%	(\$13.93)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5001%	(\$20.90)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9999%	(\$13.93)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.9999%	(\$83.59)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9999%	(\$13.93)
14861 843060148615	552	Each	POL14 BRIGHTON GROVE		\$3.87	\$2,136.24
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9999%	(\$21.36)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.9998%	(\$128.17)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9999%	(\$21.36)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9999%	(\$21.36)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.4998%	(\$32.04)
14272 843060142729	792	Each	POL14 MAKE IT MYTHICAL		\$3.87	\$3,065.04
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$30.65)
PRODUCT DEVELOPMENT SALLY			PRODUCT DEVELOPMENT SALLY		-1.5001%	(\$45.98)
CRM ALLOWANCE SALLY			CRM ALLOWANCE SALLY		-1%	(\$30.65)
DAMAGE OR DEFECTIVE SALLY			DAMAGE OR DEFECTIVE SALLY		-1%	(\$30.65)
ADVERTISING ALLOWANCE SALLY			ADVERTISING ALLOWANCE SALLY		-5.9999%	(\$183.90)
14273 843060142736	1,056	Each	NAILS INC POLISH THAT EUPHORIA LIFE		\$3.87	\$4,086.72
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0001%	(\$40.87)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0001%	(\$40.87)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.9999%	(\$245.20)



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PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$61.30)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0001%	(\$40.87)
14275 843060142750	1,200	Each	POL14 NAILS INC DREAM DUST		\$3.87	\$4,644.00
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$46.44)
PRODUCT DEVELOPMENT SALLY			PRODUCT DEVELOPMENT SALLY		-1.5%	(\$69.66)
CRM ALLOWANCE SALLY			CRM ALLOWANCE SALLY		-1%	(\$46.44)
DAMAGE OR DEFECTIVE SALLY			DAMAGE OR DEFECTIVE SALLY		-1%	(\$46.44)
ADVERTISING ALLOWANCE SALLY			ADVERTISING ALLOWANCE SALLY		-6%	(\$278.64)
14181 843060141814	576	Each	POL14 LOVE IN SEQUINS PRIDE HEART CHUNKY GLITTER TOPPER		\$3.87	\$2,229.12
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0417%	(\$23.22)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.25%	(\$139.32)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5625%	(\$34.83)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0417%	(\$23.22)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0417%	(\$23.22)
14556 843060145560	4,632	Each	Nails. INC Mani Marker Pen Bright white		\$2.25	\$10,422.00
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$625.32)
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$104.22)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$104.22)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$104.22)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$156.33)
14637 843060146376	2,352	Each	Nails. INC Mani Marker Pen Mascara Black		\$2.25	\$5,292.00
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$52.92)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$79.38)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$52.92)



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Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$52.92)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$317.52)
15383 843060153831	2,088	Each	Nails. INC Mani Marker Pen Sunshine gold		\$2.25	\$4,698.00
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$46.98)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$70.47)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$281.88)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$46.98)
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$46.98)
15384 843060153848	2,136	Each	Nails. INC Mani Marker Pen Star silver		\$2.25	\$4,806.00
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$48.06)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$288.36)
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$48.06)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$72.09)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$48.06)
Subtotal						\$97,781.37
Tax Total (0%)						\$0.00
USD Total						\$97,781.37

