

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 of Jacksonville
Arcadia Beauty Labs LLC
1550 Vantage Way
Jacksonville FL 32218
United States

TOTAL
USD \$4,790.72
Due Date: 1/25/2025

Memo:

Payment Term	#Customer ID	SO#	PO #	Incoterm	Ship Date
Net 60	C000029 Sally Beauty	Sales Order #SO1031775	980201455		11/21/2024

Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
6278 840090062782	336	Each	KT POL14 KALE SUPERFOOD BASE COAT		\$6.00	\$2,016.00
HAZMAT REMOVAL SALLY			Hazardous Cargo [D530] HAZMAT REMOVAL SALLY		\$0.00	\$0.00
CRM ALLOWANCE SALLY			B840 CRM ALLOWANCE SALLY		\$0.00	\$0.00
ADVERTISING ALLOWANCE SALLY			Advertising [A260] ADVERTISING ALLOWANCE SALLY		\$0.00	\$0.00
DAMAGE OR DEFECTIVE SALLY			Defective [C000] DAMAGE OR DEFECTIVE SALLY		\$0.00	\$0.00
PRODUCT DEVELOPMENT SALLY			C220 PRODUCT DEVELOPMENT SALLY		\$0.00	\$0.00
9437 840090094370	144	Each	POL14 GOOD VIBES ONLY		\$3.87	\$557.28
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9995%	(\$5.57)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6.0006%	(\$33.44)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5001%	(\$8.36)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9995%	(\$5.57)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9995%	(\$5.57)



INV0045299

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Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
13196 843060131969	144	Each	POL14 CLEAN TO THE CORE		\$4.30	\$619.20
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-0.9997%	(\$6.19)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-0.9997%	(\$6.19)
CRM ALLOWANCE SALLY			CRM Allowance		-0.9997%	(\$6.19)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5003%	(\$9.29)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.9997%	(\$37.15)
13217 843060132171	336	Each	POL14 WHEREVER I MAY CHROME		\$3.87	\$1,300.32
HAZMAT REMOVAL SALLY			Hazardous Cargo [D530] HAZMAT REMOVAL SALLY		\$0.00	\$0.00
PRODUCT DEVELOPMENT SALLY			C220 PRODUCT DEVELOPMENT SALLY		\$0.00	\$0.00
CRM ALLOWANCE SALLY			B840 CRM ALLOWANCE SALLY		\$0.00	\$0.00
ADVERTISING ALLOWANCE SALLY			Advertising [A260] ADVERTISING ALLOWANCE SALLY		\$0.00	\$0.00
DAMAGE OR DEFECTIVE SALLY			Defective [C000] DAMAGE OR DEFECTIVE SALLY		\$0.00	\$0.00
14832 843060148325	24	Each	POL14 SUNLIGHT SQUARE		\$3.87	\$92.88
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1.0013%	(\$0.93)
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-5.997%	(\$5.57)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1.0013%	(\$0.93)
CRM ALLOWANCE SALLY			CRM Allowance		-1.0013%	(\$0.93)
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.4966%	(\$1.39)
14556 843060145560	168	Each	Nails. INC Mani Marker Pen Bright white		\$2.25	\$378.00
ADVERTISING ALLOWANCE SALLY			Advertising Allowance		-6%	(\$22.68)
HAZMAT REMOVAL SALLY			HazMat Reimbursement		-1%	(\$3.78)
CRM ALLOWANCE SALLY			CRM Allowance		-1%	(\$3.78)
DAMAGE OR DEFECTIVE SALLY			Allow-Damaged Merchandise		-1%	(\$3.78)



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Part # UPC	Ordered Qty	Unit	Description	Shipped Qty	Unit Price	Total
PRODUCT DEVELOPMENT SALLY			Product Development Allowance		-1.5%	(\$5.67)
Subtotal						\$4,790.72
Tax Total (0%)						\$0.00
USD Total						\$4,790.72

