Beauty Treats Int'l Co., Inc.

1232 Factory Place, Los Angeles, CA 90013 USA
E-Mail: info@beauty-treats.com WEB: www.beauty-treats.com
Telephone: (213) 627-5222 Fax: (213) 627-5225

INVOICE

Invoice No.: 714304
Date: 4/03/2026

Customer ID: RPBCOS

Sold To:
Attn: ROSARIO PATTY
R.P.B. IMPORTADORA DE COSMETICOS
CALLE ITURRALDE #1067
ZONA MIRAFLORES
LA PAZ, BOLIVIA
Tel: 1159122463108 Fax: 59122384340

Ship To:
Ship Date: 4/03/2026
Attn: **ROSARIO PATTY**
R.P.B. IMPORTADORA DE COSMETICOS
C/O CITY COSMETICS, INC
751 CROCKER ST
LOS ANGELES, CA 90021, PH 213-688-1
Tel: 1159122463108 Fax: 59122384340

S/O No.	S/O Date	P/O No.	Sales#	Ship Via	F.O.B.	Terms	Due Date
110309	3/31/2026	TEXT	SARA	DELIVERY	Los Angeles	COD CASH	4/03/2026

Item No.	Description	Order Qty	Ship Qty	UM	Units	Case	Unit Price	Disc.	Ext.Amount
120-HA	MAKEUP REMOVER TISSUES - HYALUR	216.00	216.00	PC	72/Case	3	1.0500		226.80
120-COCO	MAKEUP REMOVER CLEANSING - COCC	216.00	216.00	PC	72/Case	3	1.0500		226.80
120-PG	MAKEUP REMOVER TISSUES - PINK GR	216.00	216.00	PC	72/Case	3	1.0500		226.80
120-OL	MAKEUP REMOVER CLEANSING - OLIVE	216.00	216.00	PC	72/Case	3	1.0500		226.80
120-OL	MAKEUP REMOVER CLEANSING - OLIVE	216.00	216.00	PC	72/Case	3			
	SPECIAL 120-OL FREE CASES								
120-CH	MAKEUP REMOVER CLEANSING TISSUE	216.00	216.00	PC	72/Case	3	1.0500		226.80
120-UC	MAKEUP REMOVER TISSUES - ULTRA C	216.00	216.00	PC	72/Case	3	1.0500		226.80
110-C	MAKEUP REMOVER CLEANSING TISSUE	216.00	216.00	PC	72/Case	3	0.9500		205.20
110-A	MAKEUP REMOVER CLEANSING TISSUE	216.00	216.00	PC	72/Case	3	0.9500		205.20
110-CO	MAKEUP REMOVER CLEANSING TISSUE	216.00	216.00	PC	72/Case	3	0.9500		205.20
193	HEAT PROTECT HAIR SPRAY 130ml (1	480.00	480.00	PC	96/Case	5	2.5000		1200.00

Total Wt: 1282 Lbs Vol: 66.62 Actual Cases: 35

MUCHAS GRACIAS POR SU PEDIDO!!!
SU REP. DE VENTAS ES SARA
ONE PALLET

Sales Amount:	3176.40
Tax %:	0.00
Shipping & Handling:	0.00
Total Amount:	3176.40
Payment:	0.00
Balance Due:	3176.40

ANY DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS OF RECEIPT OF MERCHANDISE.
15% RE-STOCKING CHARGE FOR RETURNED GOODS. NO REFUND OR CREDIT WILL BE ISSUED AFTER 30 DAYS FROM INVOICE DATE. ALL RETURNED CHECKS WILL BE CHARGED $20.00 PER CHECK.