

INSPIRA SKIN LLC

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INVOICE

BILL TO	SHIP TO	INVOICE	2925
Mina Phan	Mina Phan	DATE	06/10/2026
K One Skincare	K One Skincare	TERMS	Due on receipt
6678 Barrett Rd	6678 Barrett Rd	DUE DATE	06/10/2026
Falls Church, VA 22042	Falls Church, VA 22042		

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	blanchissante cream		550	19.00	10,450.00
	vitamin CE Serum with Ferulic Acid	K2 Vitamin C & E Serum	750	24.00	18,000.00
	All in One Anti-Aging Treatment Cream	K3 Anti-Aging	50	21.00	1,050.00
	Eye Lifting Cream (0.5oz)		50	22.00	1,100.00
	Hydra toner		50	16.00	800.00
	jasmine cleanser		50	10.00	500.00
	Zinc 50		1,200	18.35	22,020.00
	shipping & handling	3 pallets-Southeastern Freight Lines	1	675.78	675.78

Scan to pay



SUBTOTAL	54,595.78
TAX	0.00
TOTAL	54,595.78
PAYMENT	54,595.78
BALANCE DUE	\$0.00

PAID



Payment in full is required to activate an order. All orders need full payment and final approved art file to start production. Even if full payment is made, the production won't start until final art is submitted and approved by customer. Inspira is not responsible for delays due to the customers' changes or additional edits. Current production time is 4-6 weeks; please order accordingly. Some orders will require a longer lead time.
ALL SALES ARE FINAL.