Mia Secret

www.miasecretnails.com info@miasecretnails.com 17011 Green Drive, City of Industry, CA 91745 Telephone: (626) 581-4444 Fax: (626) 581-4448

INVOICE

Original

Invoice No.: 19368

7/02/2024 Date:

Customer ID: DT CITY

Ship Date: 7/02/2024

Page: 1

Sold To: Attn: MIRNA L FUENTES

MIRNA L FUENTES/ M&F NAILS SUPPLIES

229 E 4TH ST

LOS ANGELES, CA 90013

Tel: (818) 270-1713 Fax: (000) 000-0000

Ship To: Attn: MIRNA L FUENTES

MIRNA L FUENTES/ M&F NAILS SUPPLIES

229 E 4TH ST

LOS ANGELES, CA 90013

S/C	No.	S/O Date		te P/O N		No.	Sales Rep.	Ship Via		F.O.B.			Terms	Due Date	
18974		6/25/2024 EN		EMA	= EMAIL		GBL	PICK UP				NET 30 Days			8/01/2024
Line	Order Ur	Order Unit UT Ship Unit Lot#		Item No.	Item No. Description			Pack	Ship Qty	Origin Price Disc		Disc%	% Ext. Amount		
1	288.0	00 PC	2	288.00	V	335		STRONG-JET NAILGLUE 0.5 OZ PEGAMENTO PARA UÑAS		1 <u>PC</u>	288.00	USA	2.900		835.20
2	18.0	00 PC		18.00	V	5S-800	UV-LED S FOR NAII GEL PAR		IT	1 <u>PC</u>	18.00	USA	4.400		79.20
3	18.00 PC 18.00 V		V	5S-801	UV-LED S	UV-LED SILVER GEL PAINT FOR NAILS		1 <u>PC</u>	18.00	USA	4.400		79.20		
4	144.0	DO PC	1	44.00	V	AG-00	BRUSH (GEL PARA UÑAS BRUSH ON ACRYLIC & GEL FOR NAILS 0.5 OZ LIQUIDO PARA UÑAS ACRILICAS			144.00	USA	5.000		720.00
5	288.0	00 PC	2	288.00	V	FG-01	UV FINIS	UV FINISH GEL FOR NAILS 0.5 OZ BRILLO UV PARA UÑAS		1 <u>PC</u>	288.00	USA	5.650		1627.20
6	54.0	00 PC		54.00	V	KIT01		9PCS CLEAR ACRYLIC NAIL KIT KIT ACRILICO CRISTAL			54.00	USA	16.800		907.20
7	54.0	DO PC		54.00	V	KIT01-PR	KIT	10PCS CLEAR & PINK ACRYLIC NAIL KIT KIT ACRILICO CRISTAL			54.00	USA	19.850		1071.90
8	168.0	00 PC	1	68.00	V	LM230	LIQUID N	LIQUID MONOMER FOR NAILS 4 OZ LIQUIDO PARA UÑAS ACRILICAS			168.00	USA	6.600		1108.80
9	180.0	00 PC	1	80.00	V	LM240		LIQUID MONOMER FOR NAILS 8 OZ LIQUIDO PARA UÑAS ACRILICAS		1 <u>PC</u>	180.00	USA	10.400		1872.00
10	120.0	00 PC	1	20.00	V	LM245		LIQUID MONOMER FOR NAILS 16 OZ LIQUIDO PARA UÑAS ACRILICAS		1 <u>PC</u>	120.00	USA	18.800		2256.00
11	96.0	00 PC		96.00	V	LM248	1	MONOMER FOR NAILS 3 PARA UÑAS ACRILICAS	-	1 <u>PC</u>	96.00	USA	31.250		3000.00

RETURN POLICY: Customer will pay shipping costs. All returns need prior authorization by Mia Secret. Items must be returned within 14 days from invoice date. A Restocking Fee of 15% on all cancelations will be charged. DAMAGE AND LOST: Mia Secret is not responsible for damage or lost merchandise after releasing merchandise to forwarder. HANDLING AND STORAGE: MSDS available upon request.

INVOICE VERBIAGE: As a Mia Secret business partner, you are allowed to use its trade information, copyrights, and trademark s only as allowed under your agreement with Mia Secret and its Trademark Guidelines. During the term of the agreement, you may market and distribute its products solely to brickand-mortar stores, internet retailers and wholesalers approved by Mia Secret. Any other sale or use of its trade information, cop yrights, and trademarks is prohibited. You are not allowed to market or distribute the Mia Secret products on any third -party marketplace, including Amazon.

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Page: 2

Total Wt:

774.12

Vol.:

29.42

Customer ID: DT CITY

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MIRNA L FUENTES/ M&F NAILS SUPPLIES

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18974		6/25/2024 E		EMA	EMAIL		GBL	PICK UP				NET 30 Days			8/01/2024
Line	Order U	nit U	T Sh	ip Unit	Lot#	Item No.		Description	•	Pack	Ship Qty	Origin	Price	Disc%	Ext. Amount
12	45.0	00 P	С	45.00	V	MD-510	PEACH N	MONOMER DROPS 10Z		1 <u>PC</u>	45.00	USA	6.850		308.25
							GOTAS F DURAZN	PARA MONOMERO OLO O 10Z	R A						
13	45.0	00 P	С	45.00	0 V	MD-515		M <mark>ONOMER DROPS 1</mark> 0		1 <u>PC</u> 45.00	USA 6.850	6.850	50	308.25	
							GOTAS F CEREZA	PARA MONOMERO OLO 10Z	OR A						
14	288.0	00 P	С	288.00		NP-30	NAIL PRE			1 <u>PC</u> 288.00)	864.00	
								PARA UÑAS ACRILICA							ı
15	90.0	00 P	С	90.00) V	PL430W	WHITE A	CRYLIC POWDER FOR		1 <u>PC</u> 90.00		USA 7.200		648.00	
								RCRILICO PARA UÑAS	3						
16	288.	00 P	С	288.00	V	PR100	NAIL PRI	MER XTRABOND 1/2 O	Z	1 <u>PC</u>	288.00	USA	3.000		864.00
							LIQUIDO	PARA UÑAS ACRILICA	S						
	T										1				

Discount 15%: -2.482.38 Tax

Total Cases:

0.00 Shipping & Handling: 0.00 **Total Amount:** 14,066.82 Payment: 0.00 Balance Due: 14,066.82

Sales Amount:

16.549.20

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