



SALE INVOICE

Formology Lab, Inc.

Name:
Purdori Skin Care

Invoice No.
INV-01357

Address

Invoice Date
09/08/2025

Phone
4242919559

Terms
60% Downpayment/ 40% Before Pick
Up

Fax

Ship To:
Purdori Skin Care

Due Date
09/09/2025

Email
Accounting@formologylab.com

Customer Reference
Masks

Web

#	Code	Product Description	Comments	Unit	Quantity	Price	Amount
1	PU- Oily Skin Face Mask, 100ml	Purdori Oily Skin Face Mask, 100ml		Unit	5,928.00	6.86	40,636.44
2	PU-Dry Skin Face Mask, 100ml	Purdori Dry Skin Face Mask, 100ml-		Unit	6,024.00	6.19	37,294.58

Additional Charges

#	Description	Comment	Quantity	Amount	Total
1	Small Batch Fee		2.00	1,000.00	2,000.00
2	Small bulk batch cost		2.00	1,000.00	2,000.00
3	Jar Labeling	Oily Skin Face Mask	5,928.00	0.20	1,185.60
4	Jar Labeling	Dry Skin Face Mask	6,024.00	0.20	1,204.80
5	Jar Cleaning	Oily Skin Face Mask	5,928.00	0.20	1,185.60
6	Jar Cleaning	Dry Skin Face Mask	6,024.00	0.20	1,204.80
7	Master Shippers		1.00	482.00	482.00

Payment

Payment Method	Reference	Amount	Date	Amount
Deferred Revenue (accounting)	Credit for sale SO-01050	52,316.29	09/08/2025	52,316.29
Deferred Revenue (accounting)	Credit for sale SO-01185	34,877.53	09/24/2025	34,877.53

Formology Lab, Inc.

Printed: 06/12/2026

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	77,931.02	Before Tax	9,262.80	Before Tax	87,193.82
Tax	0.00	Tax	0.00	Tax	0.00
Total	77,931.02	Total	9,262.80	Total	87,193.82
				Payment Total	87,193.82
				Due	0.00

Notes:

Bank wire information:

Recipient: Formology Lab Inc.
 Bank: Chase Bank
 Bank Address: 13949 Ventura Blvd., Sherman Oaks, CA 91423
 Account Number: 131020981
 Routing Number: 322271627