



ORLY International  
7710 Haskell Avenue Los Angeles, California 91406 USA  
800 275 1111 • 818 994 1001 • F 618 994 1144  
orlybeauty.com

## COMMERCIAL INVOICE

Page 1 of 1

INVOICE NO.: SO308606

Date: 2/15/2023

Country of Origin: United States

Sold-To:  
District General Trading & Contracting Co.  
Hamad Al Mubarak Street  
Salmiya, Block-9  
Kuwait  
ZIP Code: 22100

Ship-To:  
District General Trading & Contracting Co.  
Hamad Al Mubarak Street  
Salmiya, Block-9  
Kuwait  
ZIP Code: 22100

Credit Terms: N90

Resale:

Remarks:

Attention: Mohammad Khalaik

Telephone: 818-994-1001

Purchase Order(s): spring 2024-melting poin

Ship Via: air

Freight Terms: Ex Works

| Ln | Item Nbr | Description                                      | Qty | UM | Net Pr | Ext Price | HS Code      |
|----|----------|--------------------------------------------------|-----|----|--------|-----------|--------------|
| 1  | 2060096  | ONLY BREATHABLE .6fl oz /18ml THE FLOOR IS LAVA  | 264 | EA | 2.970  | 784.08    | 3304.30.0000 |
| 2  | 2060097  | ONLY BREATHABLE .6fl oz /18ml ERUPT TO NO GOOD   | 264 | EA | 2.970  | 784.08    | 3304.30.0000 |
| 3  | 2060098  | ONLY BREATHABLE .6fl oz /18ml CESIUM THE DAY     | 264 | EA | 2.970  | 784.08    | 3304.30.0000 |
| 4  | 2060099  | ONLY BREATHABLE .6fl oz /18ml HAVING A SMELTDOWN | 264 | EA | 2.970  | 784.08    | 3304.30.0000 |
| 5  | 2060100  | ONLY BREATHABLE .6fl oz /18ml GLASS ACT          | 264 | EA | 2.970  | 784.08    | 3304.30.0000 |
| 6  | 2060101  | ONLY BREATHABLE .6fl oz /18ml ALLOY MATEY        | 264 | EA | 2.970  | 784.08    | 3304.30.0000 |

Line Total 4,704.48

Currency: USD

TOTAL INVOICE 4,704.48



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# ORLY®

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## COMMERCIAL INVOICE

Page 1 of 1

INVOICE NO.: SO308483

Date: 2/15/2023

Country of Origin: United States

Sold-To:  
District General Trading & Contracting Co.  
Hamad Al Mubarak Street  
Salmiya, Block-9  
Kuwait  
ZIP Code: 22100

Ship-To:  
District General Trading & Contracting Co.  
Hamad Al Mubarak Street  
Salmiya, Block-9  
Kuwait  
ZIP Code: 22100

Attention: Mohammad Khalaik  
Telephone: 818-994-1001

**Credit Terms: N90**

Resale:

Remarks:

Purchase Order(s): SUMMER 2024- CLOUDSCAPE

Ship Via: air

Freight Terms: Ex Works

| Ln | Item Nbr | Description                           | Qty | UM | Net Pr | Ext Price | HS Code      |
|----|----------|---------------------------------------|-----|----|--------|-----------|--------------|
| 1  | 2000325  | ORLY LAQ .6fl oz/18ml TAKE FLIGHT     | 360 | EA | 2.840  | 1,022.40  | 3304.30.0000 |
| 2  | 2000326  | ORLY LAQ .6fl oz/18ml NEW HORIZONS    | 288 | EA | 2.840  | 817.92    | 3304.30.0000 |
| 3  | 2000327  | ORLY LAQ .6fl oz/18ml SUNNY SIDE UP   | 360 | EA | 2.840  | 1,022.40  | 3304.30.0000 |
| 4  | 2000328  | ORLY LAQ .6fl oz/18ml FIELD OF WONDER | 288 | EA | 2.840  | 817.92    | 3304.30.0000 |
| 5  | 2000329  | ORLY LAQ .6fl oz/18ml STRATOSPHERE    | 360 | EA | 2.840  | 1,022.40  | 3304.30.0000 |
| 6  | 2000330  | ORLY LAQ .6fl oz/18ml INDIGO SKIES    | 288 | EA | 2.840  | 817.92    | 3304.30.0000 |
| 7  | 3010325  | GEL FX .6fl oz/18ml TAKE FLIGHT       | 72  | EA | 8.070  | 581.04    | 3304.30.0000 |
| 8  | 3010326  | GEL FX .6fl oz/18ml NEW HORIZONS      | 72  | EA | 8.070  | 581.04    | 3304.30.0000 |
| 9  | 3010327  | GEL FX .6fl oz/18ml SUNNY SIDE UP     | 72  | EA | 8.070  | 581.04    | 3304.30.0000 |
| 10 | 3010328  | GEL FX .6fl oz/18ml FIELD OF WONDER   | 72  | EA | 8.070  | 581.04    | 3304.30.0000 |
| 11 | 3010329  | GEL FX .6fl oz/18ml STRATOSPHERE      | 72  | EA | 8.070  | 581.04    | 3304.30.0000 |
| 12 | 3010330  | GEL FX .6fl oz/18ml INDIGO SKIES      | 72  | EA | 8.070  | 581.04    | 3304.30.0000 |

Line Total 9,007.20

Currency: USD

TOTAL INVOICE 9,007.20

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