

INVOICE

Zents, Inc

Zents, Inc.
4400 YORK ST
DENVER, CO 80216-3906

Order #	Date
S79139	03/28/2025

Bill To:	Ship To:
ZENTS PROMOTIONAL 4400 York Street Denver, CO 80216	BeautifulLAB Co., Ltd. Attn: Richard Kang #507. 30 Seongnam-daero Bundang-gu Seongnam-si Gyeonggi-do 13637
Customer: ZENTS PROMOTIONAL	Contact: BeautifulLAB Co., Ltd.

Notes: Duties & Delivery Paid
NOT FOR RESALE, SAMPLES FOR TESTING

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
admin	PREPAID	Origin	UPS	Ground	04/01/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	9900	UNZENTED body polish - MFG DATE 3/4/25 CP000425	\$0.10	4 ea	\$ 0.40
2	Sale	366	MANDARIN concreta - MFG DATE 3/10/25 CC661025	\$0.10	4 ea	\$ 0.40
3	Sale	377	OOLONG concreta - MFG DATE 3/10/25 CC771025	\$0.10	4 ea	\$ 0.40
4	Sale	307	ORE concreta - MFG DATE 3/6/25 CC070625	\$0.10	4 ea	\$ 0.40
5	Sale	309	SUN concreta - MFG DATE 3/6/25 CC090625	\$0.10	4 ea	\$ 0.40
6	Sale	300	UNZENTED concreta - MFG DATE 3/6/25 CC000625	\$0.10	4 ea	\$ 0.40
7	Sale	866-2	MANDARIN bath truffle - MFG DATE 2/14/25 BT661425	\$0.10	6 ea	\$ 0.60
8	Sale	877-2	OOLONG bath truffle - MFG DATE 2/6/25 BT770625	\$0.10	6 ea	\$ 0.60
9	Sale	807-2	ORE bath truffle - MFG DATE 2/14/25 BT071425	\$0.10	6 ea	\$ 0.60
10	Sale	809-2	SUN bath truffle - MFG DATE 2/27/25 BT092725	\$0.10	6 ea	\$ 0.60
11	Sale	800-2	UNZENTED bath truffle - MFG DATE 2/11/25 BT001125	\$0.10	6 ea	\$ 0.60
12	Sale	5466	MANDARIN attar - MFG DATE 3/3/25 CA660325	\$0.10	5 ea	\$ 0.50
13	Sale	5477	OOLONG attar - MFG DATE 2/5/25 BA770525	\$0.10	5 ea	\$ 0.50
14	Sale	5407	ORE attar - MFG DATE 1/31/25 AA073125	\$0.10	5 ea	\$ 0.50

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15	Sale	5409	SUN attar - MFG DATE 3/3/25 CA090325	\$0.10	5 ea	\$ 0.50
16	Sale	966	MANDARIN lotion - MFG DATE 2/10/25 BL661025	\$0.10	5 ea	\$ 0.50
17	Sale	977	OOLONG lotion - MFG DATE 1/21/25 AL772125	\$0.10	5 ea	\$ 0.50
18	Sale	907	ORE lotion - MFG DATE 2/3/25 BL070325	\$0.10	5 ea	\$ 0.50
19	Sale	909	SUN lotion - MFG DATE 2/6/25 BL090625	\$0.10	5 ea	\$ 0.50
20	Sale	900	UNZENTED lotion - MFG DATE 2/21/25 BL002125	\$0.10	5 ea	\$ 0.50
21	Sale	466	MANDARIN body oil - MFG DATE 3/7/25 CO660725	\$0.10	5 ea	\$ 0.50
22	Sale	477	OOLONG body oil - MFG DATE 3/3/25 CO770325	\$0.10	5 ea	\$ 0.50
23	Sale	407	ORE body oil - MFG DATE 2/18/25 BO071825	\$0.10	5 ea	\$ 0.50
24	Sale	409	SUN body oil - MFG DATE 2/14/25 BO091425	\$0.10	5 ea	\$ 0.50
25	Sale	400	UNZENTED body oil - MFG DATE 2/5/25 BO000525	\$0.10	5 ea	\$ 0.50
26	Sale	266	MANDARIN wash - MFG DATE 1/31/25 AW663125	\$0.10	4 ea	\$ 0.40
27	Sale	277	OOLONG wash - MFG DATE 1/14/25 AW771425	\$0.10	4 ea	\$ 0.40
28	Sale	207	ORE wash - MFG DATE 1/31/25 AW073125	\$0.10	4 ea	\$ 0.40
29	Sale	209	SUN wash - MFG DATE 1/29/25 AW092925	\$0.10	4 ea	\$ 0.40
30	Sale	202	EARTH wash - MFG DATE 1/31/25 AW023125	\$0.10	4 ea	\$ 0.40
31	Sale	200	UNZENTED wash - MFG DATE 2/28/25 BW002825	\$0.10	4 ea	\$ 0.40
32	Sale	7966	MANDARIN shampoo - MFG DATE 3/12/25 CSH661225	\$0.10	4 ea	\$ 0.40
33	Sale	8910	WATER conditioner - MFG DATE 1/28/25 ACD102825	\$0.10	4 ea	\$ 0.40
34	Misc. Credit		100% discount	(\$15.60)	1 ea	-\$ 15.60

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Subtotal:	\$0.00
Sales Tax:	\$0.00
Total:	\$0.00

If terms are Net 30 ZENTS, please remit payment to:
ZENTS, PO BOX 16567, DENVER, CO 80216