BRAZILIAN **PRO**FESSIONALS

Invoice:

Sold To:

Agoura Hills	CA 91301			
652962	Commercial Invoice	Page: Date:	1 of 1 11/5/2025	
		Date:	11/5/2025	

Ship To:

ZOIS PRO - Cosmetic Sh.p.k Selitë, Hyrja 1, Ap.14 Tirana ALBANIA **ALBANIA** 

Date

Phone:

800-775-0000

Fax: +355 69 70 88 990 EMail zoisprocosmetic@gmail.com

PO Number:	Terms: Free of Charge	F.O.B.: ORG
Sales Rep: Customer Service		Ship Via: Warehouse Pickup

Line	Part Number/De	scription	Quantity	Doc Unit	Price	Commodity	Weight	Ext Price	
	1 LF031		12.00 EA	0.0000	/1	3305100000	0.45	0.000	
	12oz/350ml	nstant Volume Sha	mpoo						
	2 LF043		36.00 EA	0.0000	/1	3305200000	0.20	0.000	
	6oz/175ml C	url Defining Creme							
						Deposit Balance: 0.000		0000	
						Rounding:	0.	0.0000 \$	
						<b>Total:</b> 0.000		0000 \$	

I certify under the penalties of perjury that the above items, quantities and prices are true and accurate to the best of my knowledge:

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. **PROHIBITED** 

Name of Shipper

Signature & Title of Shipper