



Garrett Leight, LLC
767 S. Alameda Street
Suite 434
Los Angeles CA 90021
United States
VAT #: 273131168
ar@garrettlight.com

Invoice

Date	18/11/2025
Invoice #	INV81780
Order #	SO5000172939
Terms	NET 30
Due Date	18/12/2025
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Currency	US Dollar
Incoterms	
Customer #	

Bill To

Hassans Optician Co
Eyeboutique
Br plot C22 free trade zone
1301 Safat
Kuwait

Ship To

Hassans Optician Co
Lazar
Building 13, Block 3 AL
TAWSEADAL SHAQIYA
AMGHARAININDUSTRIAL
ESTATE
1301 Amghara
Kuwait

VAT #

EORI #

Item	Description	QTY	Line Notes	Unit Price	Ext Price
SFBS GLSS	Semi-Flat Bluesmoke Glass + AR	2	two pairs cut for 081-47-C/SFPBS - Ace 47 Caramel/ Semi-Flat Pure Blue Smoke	\$35.00	\$70.00

If you would like to pay by credit card, click this
[secure link](#)

Subtotal	\$70.00
Freight Cost	\$0.00
Total	\$70.00

Memo:

Lenses 10/8/25

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: BOFAUS65 (Within the US)
SWIFT Code: BOFAUS3N (Outside the US)
Account Number: 002138974246
Routing for ACH Transfers: 121000358 (United States)
Routing for Wire Transfers: 026009593



INV81780



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Invoice

Date	11/18/2025
Invoice #	INV81781
Order #	SO5000172538
Terms	NET 30
Due Date	12/18/2025
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Currency	US Dollar
Incoterms	
Customer #	

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VAT #

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Item	Description	QTY	Line Notes	Unit Price	Ext Price
MLE0009-OS-GRY	Mr. Leight Grey Acrylic Logo Block	1		\$1.00	\$1.00

If you would like to pay by credit card, click this
[secure link](#)

Subtotal	\$1.00
Freight Cost	\$0.00
Total	\$1.00

Memo:

POP

Invoice Notes:

Payment Remittance Information:

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INV81781



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Invoice

Date	18/11/2025
Invoice #	INV81779
Order #	SO5000172974
Terms	NET 30
Due Date	18/12/2025
Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Currency	US Dollar
Incoterms	
Customer #	
Customer PO #	PO 225000789

Bill To

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1301 Safat
Kuwait

Ship To

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Lazar
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1301 Amghara
Kuwait

VAT #

EORI #

Item	Description	QTY	Line Notes	Unit Price	Ext Price
2007-51-BLGL/SFPG15	Kinney 51 Black Glass/Semi-Flat Pure G15	2		\$172.00	\$344.00
2007-51-PRO/SFPBS	Kinney 51 Prosecco/Semi-Flat Pure Blue Smoke	2		\$172.00	\$344.00
2082-46-BLGL/PBS	Hampton X 46 Black Glass/Pure Blue Smoke	1		\$172.00	\$172.00
2154-47-SHCR/PRDW	Sherwood 47 Shell Crystal/Pure Redwood	2		\$172.00	\$344.00
2171-46-WIL/SFPRDW	Evan 46 Willow/Semi-Flat Pure Redwood	1		\$172.00	\$172.00
2171-46-BK/SFPBLU	Evan 46 Black/Semi-Flat Pure Blue	2		\$172.00	\$344.00
2172-48-CH/SFPRDW	Casillas 48 Champagne/Semi-Flat Pure Redwood	1		\$172.00	\$172.00
2172-48-BK/SFPMP	Casillas 48 Black/Semi-Flat Pure Maple	1		\$172.00	\$172.00
4077-45-LPSTK-SV/BOR	Alper 45 Lipstick-Silver/Bordeaux	1		\$172.00	\$172.00
4078-51-OB/SFPV	Benny J 51 Obsidian/Semi-Flat Pure Violet	1		\$275.00	\$275.00
4078-51-BBSV/SFPSP	Benny J 51 Brushed Brilliant Silver/Semi-Flat Pure Sapphire	1		\$275.00	\$275.00
ML2030-48-GRT-GM/OXFGY	Rell S 48 Granite-Gunmetal/Oxford Grey	1		\$260.00	\$260.00
ML2030-48-SER-GM/VINMS	Rell S 48 Serpentine-Gunmetal/Vintage Moss	1		\$260.00	\$260.00
ML2052-47-SMT-WG/GLABLU	Luckman S 47 Summit-White Gold/Glacier Blue	1		\$260.00	\$260.00
ML2052-47-MOTT-ATG/ROMA	Luckman S 47 Moth Tortoise-Antique Gold/Royal Maroon	1		\$260.00	\$260.00
ML2061-53-CGNAC-CG/SFOLV	Roland S 53 Cognac-Chocolate Gold/Semi-Flat Olive	1		\$245.00	\$245.00
4077-45-SGL-ATG/CID	Alper 45 Sea Glass-Antique Gold/Cider	1		\$172.00	\$172.00
ML4041-53-PLT/LAP BLU	Bennett S 53 Platinum/Lapis Blue	1		\$270.00	\$270.00
ML4041-53-B12KG/SELV	Bennett S 53 Brushed 12K White Gold/Select Violet	1		\$270.00	\$270.00
4081-46-ATG/SFGAR	GLCO x Ozzy 46 Antique Gold/Semi-Flat Garnet	1		\$215.00	\$215.00
4081-46-PLT/SFIND	GLCO x Ozzy 46 Platinum/Semi-Flat Indigo	1		\$215.00	\$215.00

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Subtotal	\$5,213.00
Freight Cost	\$54.80
Total	\$5,267.80



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Ship Via	FedEx® International Connect Plus
Tracking #	886163430031
Currency	US Dollar
Incoterms	
Customer #	
Customer PO #	PO 225000789

Memo:

November 1st Start Date

Invoice Notes:

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