Invoice

Creative Essences Inc

15320 Cornet St
Santa Fe Springs,CA 90670

Date	Invoice #
2/8/2025	2502-5433

Bill To

Rena International Corp
2930 Lombardy Road
Pasadena, CA 91107

P.O. No.	Terms	Due Date
Email 122324	Due on receipt	2/8/2025

Item	Description	Lot Nu...	Qty	U/M	Rate	Amount
763002	Rena Activation Energy Serum II Bulk	25030-1	50	gal	198.00	9,900.00
Deposit Adj...	50% deposit adjustment		1		-4,950.00	-4,950.00

Total	$4,950.00
Payments/Credits	$0.00
Balance Due	$4,950.00

Phone #	E-mail	Web Site
(562)684-3457	elviegd@creativeessences.com	www.creativeessences.com