



Garrett Leight, LLC
767 S. Alameda Street
Suite 434
Los Angeles CA 90021
United States

Packing Slip

Order #
Customer PO#
Ship Date
Ship Via
Tracking #
Total Pieces Shipped
Total Weight
Total Pkgs

SO5000172538
11/18/2025
FedEx® International Connect Plus
886163430031
1

Ship To

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

Item Number	Description	Line Notes	QTY
MLE0009-OS-GRY	Mr. Leight Grey Acrylic Logo Block		1



IF365559



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

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 #	

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
AMGHARAINDUSTRIAL
ESTATE
1301 Amghara
Kuwait

VAT #

EORI #

Item	Description	QTY	Line Notes	Unit Price	Ext Price
MLE0009-OS-GRY	Mr. Leight Grey Acrylic Logo Block	1		\$0.00	\$0.00

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

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

Memo:

POP

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



INV81781