

**Rich On Inc**

3051 E. Washington Blvd  
 Los Angeles, CA 90023  
 USA

**INVOICE**

Invoice Number: 116913  
 Invoice Date: Feb 26, 2026  
 Page: 1

*Duplicate*

Voice: 3238810805  
 Fax: 3238592393

Bill To:
UNION WHOLESale 7580 HARWIN DR. HOUSTON, TX 77036 USA

Ship to:
UNION WHOLESale 7580 HARWIN DR. HOUSTON, TX 77036 USA

Customer ID	Customer PO	Payment Terms	
1450	53548	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
V001	Airborne	2/26/26	3/28/26

Quantity	Item	Description	Unit Price	Amount
72.00	2-HONEY-CRYS	CLEAR HONEY CRYSTAL	4.50	324.00
72.00	2-HONEY-GLO	FRUITY HONEY GLOSS	4.50	324.00
432.00	2-001D	STARRY LIPGLOW IN 6DZ DISPLAY	3.50	1,512.00
48.00	2-77351D	STARRY GLAMOUR SHINE	4.00	192.00
Subtotal				2,352.00
Sales Tax				
Total Invoice Amount				2,352.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,352.00</b>

Check/Credit Memo No: