GARRETT LEIGHT CALIFORNIA OPTICAL

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

Invoice

Date	01/15/2026
Invoice #	INV83416
Order #	SO5000172975
Terms	NET 30
Due Date	02/14/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
Currency	US Dollar
Incoterms	
Customer #	
Customer PO #	PO 225000790

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	HTS Code	QTY	Line Notes	Unit Price	Ext Price
2007-51-BLGL/SFPG15	Kinney 51 Black Glass/Semi-Flat Pure G15	9004.10.0000	2		$172.00	$344.00
2007-51-PRO/SFPBS	Kinney 51 Prosecco/Semi-Flat Pure Blue Smoke	9004.10.0000	1		$172.00	$172.00
2082-46-BLGL/PBS	Hampton X 46 Black Glass/Pure Blue Smoke	9004.10.0000	2		$172.00	$344.00
2154-47-SHCR/PRDW	Sherwood 47 Shell Crystal/Pure Redwood	9004.10.0000	1		$172.00	$172.00
2171-46-WIL/SFPRDW	Evan 46 Willow/Semi-Flat Pure Redwood	9004.10.0000	1		$172.00	$172.00
2172-48-CH/SFPRDW	Casillas 48 Champagne/Semi-Flat Pure Redwood	9004.10.0000	1		$172.00	$172.00
2172-48-BK/SFPMP	Casillas 48 Black/Semi-Flat Pure Maple	9004.10.0000	1		$172.00	$172.00
2172-48-SGL/SFPCOF	Casillas 48 Sea Glass/Semi-Flat Pure Coffee	9004.10.0000	1		$172.00	$172.00
4077-45-LPSTK-SV/BOR	Alper 45 Lipstick-Silver/Bordeaux	9004.10.0000	1		$172.00	$172.00
4078-51-OB/SFPV	Benny J 51 Obsidian/Semi-Flat Pure Violet	9004.10.0000	1		$275.00	$275.00
4078-51-BBSV/SFPSP	Benny J 51 Brushed Brilliant Silver/Semi-Flat Pure Sapphire	9004.10.0000	1		$275.00	$275.00
ML2030-48-SER-GM/VINMS	Rell S 48 Serpentine-Gunmetal/Vintage Moss	9004.10.0000	1		$260.00	$260.00
ML2052-47-SMT-WG/GLABLU	Luckman S 47 Summit-White Gold/Glacier Blue	9004.10.0000	1		$260.00	$260.00
ML2052-47-MOTT-ATG/ROMA	Luckman S 47 Moth Tortoise-Antique Gold/Royal Maroon	9004.10.0000	2		$260.00	$520.00
ML2061-53-BK-GM/SFLBLU	Roland S 53 Black-Gunmetal/Semi-Flat Lagoon Blue	9004.10.0000	1		$245.00	$245.00
4077-45-SGL-ATG/CID	Alper 45 Sea Glass-Antique Gold/Cider	9004.10.0000	1		$172.00	$172.00
ML4041-53-PLT/LAP BLU	Bennett S 53 Platinum/Lapis Blue	9004.10.0000	1		$270.00	$270.00
ML4041-53-B12KG/SELV	Bennett S 53 Brushed 12K White Gold/Select Violet	9004.10.0000	1		$270.00	$270.00
4081-46-PLT/SFIND	GLCO x Ozzy 46 Platinum/Semi-Flat Indigo	9004.10.0000	1		$215.00	$215.00
4081-46-ATG/SFGAR	GLCO x Ozzy 46 Antique Gold/Semi-Flat Garnet	9004.10.0000	1		$215.00	$215.00

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Invoice

Date	01/15/2026
Invoice #	INV83416
Order #	SO5000172975
Terms	NET 30
Due Date	02/14/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
Currency	US Dollar
Incoterms	
Customer #	
Customer PO #	PO 225000790

If you would like to pay by credit card, click this secure link

Subtotal	$4,869.00
Freight Cost	$115.00
Total	$4,984.00

Memo:

Stock Order1/7/26

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: BOFAUS6S (Within the US)
SWIFT Code: BOFAUS3N (Outside the US)
Account Number: 002138974246
Routing for ACH Transfers: 121000358 (United States)
Routing for Wire Transfers: 026009593

INV83416

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Invoice

Date	15/1/2026
Invoice #	INV83420
Order #	SO5000173837
Terms	NET 30
Due Date	14/2/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
Currency	US Dollar
Incoterms	
Customer #	

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1301 Amghara
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Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
4066-49-BK-BK/FPG15	Van Buren II 49 Black-Black/Flat Pure G15	9004.10.0000	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:

Warranty Case# 14797

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: BOFAUS6S (Within the US)
SWIFT Code: BOFAUS3N (Outside the US)
Account Number: 002138974246
Routing for ACH Transfers: 121000358 (United States)
Routing for Wire Transfers: 026009593

INV83420

Invoice

Date	15/1/2026
Invoice #	INV83419
Order #	SO5000173987
Terms	NET 30
Due Date	14/2/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
Currency	US Dollar
Incoterms	
Customer #	

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Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
ML4018-48-SYC-PW/OLV	Billie S 48 Sycamore-Pewter/Olive	9004.10.0000	2		$156.00	$312.00

If you would like to pay by credit card, click this secure link

Subtotal	$312.00
Freight Cost	$0.00
Total	$312.00

Memo:

Promo Stock Add 1/7/25

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: BOFAUS6S (Within the US)
SWIFT Code: BOFAUS3N (Outside the US)
Account Number: 002138974246
Routing for ACH Transfers: 121000358 (United States)
Routing for Wire Transfers: 026009593

INV83419

GARRETT LEIGHT CALIFORNIA OPTICAL

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767 S. Alameda Street
Suite 434
Los Angeles CA 90021
United States
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Invoice

Date	15/1/2026
Invoice #	INV83417
Order #	SO5000173989
Terms	NET 30
Due Date	14/2/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
Currency	US Dollar
Incoterms	
Customer #	

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Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
1049-45-SASTM	Clark 45 Sandstorm	9003.11.0000	3		$142.00	$426.00
ML2002-48-CSTGRY-PW/FERNG	Getty II S 48 Celestial Grey-Pewter/ Fern Gradient	9004.10.0000	2		$245.00	$490.00
ML2003-48-OI-WG/ GRN	Marmont II S 48 Olivine-White Gold/ Green	9004.10.0000	2		$245.00	$490.00
2007-49-BIO DEOLV/ SFPG15	Kinney 49 Bio Deep Olive/Semi-Flat Pure G15	9004.10.0000	3		$172.00	$516.00
1002-47-SGY	Brooks 47 Sea Grey	9003.11.0000	3		$142.00	$426.00
2001-46-BLGL/SFPG15 PLR	Hampton 46 Black Glass/Semi-Flat Pure G15 Polar	9004.10.0000	5		$187.00	$935.00

If you would like to pay by credit card, click this secure link

Subtotal	$3,283.00
Freight Cost	$0.00
Total	$3,283.00

Memo:

Stock Order 1/7/26

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: BOFAUS6S (Within the US)
SWIFT Code: BOFAUS3N (Outside the US)
Account Number: 002138974246
Routing for ACH Transfers: 121000358 (United States)
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INV83417

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Invoice

Date	15/1/2026
Invoice #	INV83421
Order #	SO5000173990
Terms	NET 30
Due Date	14/2/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
Currency	US Dollar
Incoterms	
Customer #	

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Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
2131-47-JUN/PGN	Brooks II 47 Juniper/Pure Green	9004.10.0000	2		$118.40	$236.80
2154-47-RWT/PRW	Sherwood 47 Redwood Tortoise/ Pure Rosewood	9004.10.0000	2		$126.40	$252.80
4066-49-BK-BK/FPG15	Van Buren II 49 Black-Black/Flat Pure G15	9004.10.0000	3		$138.40	$415.20

If you would like to pay by credit card, click this secure link

Subtotal	$904.80
Freight Cost	$0.00
Total	$904.80

Memo:

Promo Stock Add 1/7/25

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: BOFAUS6S (Within the US)
SWIFT Code: BOFAUS3N (Outside the US)
Account Number: 002138974246
Routing for ACH Transfers: 121000358 (United States)
Routing for Wire Transfers: 026009593

INV83421

Invoice

Date	15/1/2026
Invoice #	INV83418
Order #	SO5000173991
Terms	NET 30
Due Date	14/2/2026
Ship Via	FedEx® International Connect Plus
Tracking #	887944530541
Currency	US Dollar
Incoterms	
Customer #	

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Item	Description	HTS Code	QTY	Line Notes	Unit Price	Ext Price
2120-49-LLG/NVY	OG Freddy P 49 LLG/Navy	9004.10.0000	2		$59.20	$118.40
ML4034-51-B12KG-PLT-SPH/SELG15 PLR	Navigator S 51 Brushed 12K White Gold-Platinum-Spotted Honey/Select G15 Polar	9004.10.0000	1		$112.00	$112.00

If you would like to pay by credit card, click this secure link

Subtotal	$230.40
Freight Cost	$0.00
Total	$230.40

Memo:

Promo Stock Add 1/7/25

Invoice Notes:

Payment Remittance Information:

Bank Name: Bank of America
Bank Address: 100 North Tyron Street
Beneficiary: Garrett Leight LLC
SWIFT Code: BOFAUS6S (Within the US)
SWIFT Code: BOFAUS3N (Outside the US)
Account Number: 002138974246
Routing for ACH Transfers: 121000358 (United States)
Routing for Wire Transfers: 026009593

INV83418