



Page 1 of 1

This invoice must be completed in English.

REV. 08-23-22



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

SO5000177798
07/06/2026
FedEx® International Connect Plus
873852504337
31

Ship To

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

Item Number	Description	Line Notes	QTY
1056-49-SQT	Howland 49 Sequoia Tortoise		2
1123-46-BRE	Hercules 46 Brew		1
1123-46-CYPF	Hercules 46 Cyprus Fade		1
1153-47-CLCR	Wilshire 47 Clay Crystal		1
1153-47-SGY	Wilshire 47 Sea Grey		1
1183-49-CLCR	Lachman 49 Clay Crystal		1
1183-49-BK	Lachman 49 Black		1
1185-51-MGCR	Parkman 51 Matte Grey Crystal		2
1185-51-GROT	Parkman 51 Grand Oak Tortoise		2
1186-47-LLG	Galloway 47 LLG		1
1186-47-SSTF	Galloway 47 Sandstone Fade		1
1186-47-TD	Galloway 47 True Demi		1
2083-48-WIL/PCOF	Brooks X 48 Willow/Pure Coffee		2
2083-48-MBK/PBS	Brooks X 48 Matte Black/Pure Blue Smoke		2
2181-48-BK/SFPBS	Temescal 48 Black/Semi-Flat Pure Blue Smoke		2
2183-49-MBK/SFPACAI	Lachman 49 Matte Black/Semi-Flat Pure Acai		2
4052-49-PW-BKSLT/SFWMNG	World 49 Pewter-Black Sleet Tortoise/Semi-Flat Waning Moon Gradient		2
4052-49-BG-TD/SFBRNTG	World 49 Brushed Gold-True Demi/Semi-Flat Brunette Gradient		2
4082-57-BOB/SFASHG	Alta 57 Brushed Obsidian/Semi-Flat Ash Gradient		1
4082-57-BBSV/SFNEP	Alta 57 Brushed Brilliant Silver/Semi-Flat Neptune		1
7083-49-BS-SGY/SFGLABLUM	Ocampo 49 Brushed Silver-Sea Grey/Semi-Flat Glacier Blue Mirror		1
7083-49-BGM-BA/SFG15	Ocampo 49 Brushed Gunmetal-Basalt/Semi-Flat G15		1



IF389620



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

Invoice

Date	07/06/2026
Invoice #	INV88161
Order #	SO5000177798
Terms	NET 30
Due Date	08/05/2026
Ship Via	FedEx® International Connect Plus
Tracking #	873852504337
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
1056-49-SQT	Howland 49 Sequoia Tortoise	2		\$142.00	\$284.00
1123-46-BRE	Hercules 46 Brew	1		\$142.00	\$142.00
1123-46-CYPF	Hercules 46 Cyprus Fade	1		\$142.00	\$142.00
1153-47-CLCR	Wilshire 47 Clay Crystal	1		\$142.00	\$142.00
1153-47-SGY	Wilshire 47 Sea Grey	1		\$142.00	\$142.00
1183-49-CLCR	Lachman 49 Clay Crystal	1		\$142.00	\$142.00
1183-49-BK	Lachman 49 Black	1		\$142.00	\$142.00
1185-51-MGCR	Parkman 51 Matte Grey Crystal	2		\$142.00	\$284.00
1185-51-GROT	Parkman 51 Grand Oak Tortoise	2		\$142.00	\$284.00
1186-47-LLG	Galloway 47 LLG	1		\$142.00	\$142.00
1186-47-SSTF	Galloway 47 Sandstone Fade	1		\$142.00	\$142.00
1186-47-TD	Galloway 47 True Demi	1		\$142.00	\$142.00
2083-48-WIL/PCOF	Brooks X 48 Willow/Pure Coffee	2		\$172.00	\$344.00
2083-48-MBK/PBS	Brooks X 48 Matte Black/Pure Blue Smoke	2		\$172.00	\$344.00
2181-48-BK/SFPBS	Temescal 48 Black/Semi-Flat Pure Blue Smoke	2		\$172.00	\$344.00
2183-49-MBK/SFPACAI	Lachman 49 Matte Black/Semi-Flat Pure Acai	2		\$172.00	\$344.00
4052-49-PW-BKSLT/SFWMNG	World 49 Pewter-Black Sleet Tortoise/Semi-Flat Waning Moon Gradient	2		\$172.00	\$344.00
4052-49-BG-TD/SFBRNTG	World 49 Brushed Gold-True Demi/Semi-Flat Brunette Gradient	2		\$172.00	\$344.00
4082-57-BOB/SFASHG	Alta 57 Brushed Obsidian/Semi-Flat Ash Gradient	1		\$187.00	\$187.00
4082-57-BBSV/SFNEP	Alta 57 Brushed Brilliant Silver/Semi-Flat Neptune	1		\$187.00	\$187.00
7083-49-BS-SGY/SFGLABLUM	Ocampo 49 Brushed Silver-Sea Grey/Semi-Flat Glacier Blue Mirror	1		\$187.00	\$187.00
7083-49-BGM-BA/SFG15	Ocampo 49 Brushed Gunmetal-Basalt/Semi-Flat G15	1		\$172.00	\$172.00

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

Subtotal	\$4,927.00
Freight Cost	\$94.00
Total	\$5,021.00



INV88161



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

Invoice

Date	07/06/2026
Invoice #	INV88161
Order #	SO5000177798
Terms	NET 30
Due Date	08/05/2026
Ship Via	FedEx® International Connect Plus
Tracking #	873852504337
Currency	US Dollar
Incoterms	
Customer #	

Memo:

Stock Order 4/7/26

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



INV88161