

CALIFORNIA BABY®

TRUSTED SINCE 1995

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Invoice

Date	Invoice #
6/30/2026	18-19417

PAID
06/30/2026

Bill To	Ship To
MODERN COMMERCE (HONG KONG) CO., LIMITED FACTORY UNIT ON 23/F SUCESS INDUSTRIAL BUILDING NO.7 KIN FAT STREET, TUEN MUN, TUEN MUN NEW TERRITORIES, HONG KONG	MODERN COMMERCE (HONG KONG) CO., LIMITED FACTORY UNIT ON 23/F SUCESS INDUSTRIAL BUILDING NO.7 KIN FAT STREET, TUEN MUN, TUEN MUN NEW TERRITORIES, HONG KONG

S.O. No.	Terms	P.O. No.
65734	PRE-PAY - WIRE	0622

Item	Description	Backo...	Invoiced	Rate	Amount
123-19	19 oz Super Sensitive Shampoo & Bodywash - UPC 7 92692 00114 3	0	120	17.65	2,118.00
124-19	19 oz Calendula Shampoo & Bodywash -7 92692 00010 8	0	1,776	17.65	31,346.40
125-8.5	8.5 oz Overtired & Cranky Shampoo & Bodywash - UPC 792692 00011 5	0	48	9.29	445.92
107-8.5	8.5 oz. 'Super Sensitive' Hair Conditioner - UPC 7 92692 02116 5	0	24	9.29	222.96
206-6.5	6.5 oz. 'Aloe & Arnica Soothing Spray - UPC 7 92692 00022 1	0	192	11.16	2,142.72
150	.44oz Boo-Boo Aroma Stick UPC 7 92692 00519 6	0	312	10.51	3,279.12
300-13	13 oz. 'Overtired & Cranky' Bubble Bath - UPC 7 92692 00052 8	0	816	11.69	9,539.04
305-13	13 oz. 'Super Sensitive' Bubble Bath - UPC 7 92692 00112 9	0	144	11.69	1,683.36
309-13	13 oz 'Calendula' Bubble Bath - UPC 7 92692 00055 9	0	3,120	11.69	36,472.80
130-19	19 oz Super Sensitive Every Day Lotion UPC 792692 02122 6	0	96	24.43	2,345.28
544-8.5	8.5oz Chamomile & Mint Everyday Lotion UPC 792692 33493 7	0	48	11.63	558.24
543-8.5	8.5oz Summer Blend Everyday Lotion UPC 792692 33497 5	0	312	11.63	3,628.56
507-2.9	Calming Diaper Rash Ointment 2.9 oz. - UPC 7 92692 33454 8	0	264	9.35	2,468.40
510-4.5	4.5 oz. 'Eucalyptus Ease' Massage Oil - UPC 7 92692 33463 0	0	240	10.22	2,452.80
511-4.5	4.5 oz. 'Super Sensitive' Organic Body Oil (Massage) - UPC 7 92692 33464 7	0	96	11.90	1,142.40
	SUBTOTAL				99,846.00
DISCOUNT				-7.00%	-6,989.22
SHIPPING...	Common Local Trucking & Handling (includes insurance and packing)		1	5,985.60	5,985.60
904-.50	0.5 oz. CALENDULA CREAM Trial Size	0	10,080	1.50	15,120.00
915-2	2 oz. Super Sensitive Bubble Bath - UPC 7 92692 70212 5	0	408	2.00	816.00
misc	0.5oz Aloe & Arnica Cream	0	10,800	1.50	16,200.00

Subtotal		\$130,978.38
Sales Tax (0.0%)		\$0.00
Total		\$130,978.38
Payments/Credits		-\$130,978.38
Balance Due		\$0.00