



Sales Order No: S141617

Order Date: 8/28/2026

Customer Number: BAS020

Invoice

Lupine, Inc. 16 Lupine Lane Center Conway, NH 03813 (800) 228-9653

Sold To:

PETZONE MARKET COMPANYAL RAIBUILDING 1485 STREET 22 BLOCK 1AKUWAIT, . 54541

Ship To:

PETZONE MARKET COMPANYAL RAIBUILDING 1485 STREET 22 BLOCK 1KUWAIT, . 54541

Customer P.O.	Ship VIA	Terms
PK2608/3016	UPS	WIRE

Item No	Qty	Tarriff Code	Description	UPC Code	Price	Ext. Price
72234	98	US 4201.00.3000	1/2in Bling Bonz 8-12 Adj Collar	746889722342	3.94	386.12
91534	30	US 4201.00.3000	1/2in El Paso 8-12 Adj Collar	746889915348	3.94	118.20
72235	66	US 4201.00.3000	1/2in Bling Bonz 10-16 Adj Collar	746889722359	3.94	260.04
91535	34	US 4201.00.3000	1/2in El Paso 10-16 Adj Collar	746889915355	3.94	133.96
96935	24	US 4201.00.3000	1/2in Jelly Roll 10-16 Adj Collar	746889969358	3.94	94.56
91539	96	US 4201.00.3000	1/2in El Paso 6ft Leash	746889915393	6.41	615.36
96939	18	US 4201.00.3000	1/2in Jelly Roll 6ft Leash	746889969396	6.41	115.38
72233	90	US 4201.00.3000	1/2in Bling Bonz 6-9 Adj Collar	746889722335	3.94	354.60
91533	20	US 4201.00.3000	1/2in El Paso 6-9 Adj Collar	746889915331	3.94	78.80
96933	46	US 4201.00.3000	1/2in Jelly Roll 6-9 Adj Collar	746889969334	3.94	181.24
72292	8	US 4201.00.3000	1/2in Bling Bonz 12-20 Roman Hrns	746889722922	7.35	58.80
91592	40	US 4201.00.3000	1/2in El Paso 12-20 Roman Hrns	746889915928	7.35	294.00
72227	336	US 4201.00.3000	1/2in Bling Bonz 8-12 Cat w/Bell	746889722274	4.16	1,397.76
91527	152	US 4201.00.3000	1/2in El Paso 8-12 Cat w/Bell	746889915270	4.16	632.32
96927	156	US 4201.00.3000	1/2in Jelly Roll 8-12 Cat w/Bell	746889969273	4.16	648.96
96934	16	US 4201.00.3000	1/2in Jelly Roll 8-12 Adj Collar	746889969341	3.94	63.04
73256	10	US 4201.00.3000	1in Sea Glass 19-27 Martingale	746889732563	6.64	66.40
85255	6	US 4201.00.3000	1in Rose Garden 15-22 Martingale	746889852551	6.64	39.84
85268	4	US 4201.00.3000	1in Rose Garden 24-38 Roman Hrns	746889852681	####	47.56
72456	20	US 4201.00.3000	1in Rain Song 19-27 Martingale	746889724568	6.64	132.80
/ADJ	0		Adjustment			0.26

Invoice Total:	5,720.00
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