



1433 Griffith Ave, Los Angeles CA 90021
T. 213-748-5678 F. 213-748-5790

Invoice

PAID

Invoice No.	798560	3
Tracking No.		
PO No.	Web:100261659	
Invoice Date	03/14/2025	
Invoice Due	03/14/2025	
Pages	Page 1 of 2	

Sold To	One Honey Boutique 2/40 Bundall Road Bundall Gold Coast Tel : 0488000330	QLD 4217 Fax :
Ship To	One Honey Boutique 2/40 Bundall Road Bundall Gold Coast Tel : 0488000330	QLD 4217 Fax :

Order Date	Ship Date	Dept	Ship Via	Pick Ticket #	Sales Rep 1	# CTNS	Weight	PMT Method	Terms
03/01/2025	03/14/2025		DHLC	592646	ZULMA	1		CREDIT CARD	DOR

Style	Color	Division												Total	price	Amount	
CC475		LADIVINE															
		<u>0</u>	<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>			
	DEEP RED						1	1							2	\$89.75	\$179.50
CD254		LADIVINE															
		<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>				
	RED		2												2	\$49.75	\$99.50
	ROYAL		1												1	\$49.75	\$49.75
CD297		LADIVINE															
		<u>0</u>	<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>			
	EMERALD		1												1	\$99.75	\$99.75
CD383		LADIVINE															
		<u>0</u>	<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>			
	RED		1												1	\$65.75	\$65.75
CD776		LADIVINE															
		<u>0</u>	<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>			
	SILVER		1												1	\$109.00	\$109.00
CM369		LADIVINE															
		<u>0</u>	<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>			
	RED		1												1	\$119.00	\$119.00
CM378		LADIVINE															
		<u>0</u>	<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>			
	RED		1												1	\$99.75	\$99.75

Memo	WAYBILL 73 8645 8796
DELIVERED BY:	
INSPECTED BY:	

REMARK

PLEASE CHECK MERCHANDISE IMMEDIATELY. WE DO NOT ACCEPT RETURNS AND EXCHANGE UNLESS THE ITEM WAS DAMAGED UPON RECEIPT. ALL CLAIMS OF DAMAGES OR RETURNS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS WITH PRIOR NOTIFICATION BY PHONE OR EMAIL. NO RETURNS WILL BE ACCEPTED WITHOUT PROOF OF PURCHASE. ANY ITEMS WITH SIGNS OF WEAR, LABEL CHANGES, ETC., WILL NOT BE ACCEPTED FOR RETURN OR STORE CREDIT. THIS INVOICE SHALL BE GOVERNED BY AND CONSTRUCTED IN ACCORDANCE WITH THE LAWS OF THE STATE OF CALIFORNIA. ANY DISPUTES WILL BE SUBJECT TO THE JURISDICTION OF THE LOS ANGELES SUPERIOR COURT. BY SHOPPING WITH US, YOU AGREE TO OUR TERMS AND CONDITIONS



1433 Griffith Ave, Los Angeles CA 90021
T. 213-748-5678 F. 213-748-5790

Invoice

PAID

Invoice No.	798560	3
Tracking No.		
PO No.	Web:100261659	
Invoice Date	03/14/2025	
Invoice Due	03/14/2025	
Pages	Page 2 of 2	

Sold To	One Honey Boutique 2/40 Bundall Road Bundall Gold Coast QLD 4217 Tel : 0488000330 Fax :	Ship To	One Honey Boutique 2/40 Bundall Road Bundall Gold Coast QLD 4217 Tel : 0488000330 Fax :
----------------	--	----------------	--

Order Date	Ship Date	Dept	Ship Via	Pick Ticket #	Sales Rep 1	# CTNS	Weight	PMT Method	Terms
03/01/2025	03/14/2025		DHLC	592646	ZULMA	1		CREDIT CARD	DOR

Style	Color	Division												Total	price	Amount
KV1112	LADIVINE															
		<u>2</u>	<u>4</u>	<u>6</u>	<u>8</u>	<u>10</u>	<u>12</u>	<u>14</u>	<u>16</u>	<u>18</u>	<u>20</u>	<u>22</u>	<u>24</u>			
EMERALD				1										1	\$79.75	\$79.75
T706	AMORIS															
		<u>XXS</u>	<u>XS</u>	<u>S</u>	<u>M</u>	<u>L</u>	<u>XL</u>	<u>2X</u>	<u>3X</u>	<u>4X</u>	<u>5X</u>	<u>6X</u>				
LT BLUE					1									1	\$49.75	\$49.75

Memo	WAYBILL 73 8645 8796												Total Qty : 12							
DELIVERED BY:												INSPECTED BY:								
REMARK																				
PLEASE CHECK MERCHANDISE IMMEDIATELY. WE DO NOT ACCEPT RETURNS AND EXCHANGE UNLESS THE ITEM WAS DAMAGED UPON RECEIPT. ALL CLAIMS OF DAMAGES OR RETURNS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS WITH PRIOR NOTIFICATION BY PHONE OR EMAIL. NO RETURNS WILL BE ACCEPTED WITHOUT PROOF OF PURCHASE. ANY ITEMS WITH SIGNS OF WEAR,LABEL CHANGES,ETC.,WILL NOT BE ACCEPTED FOR RETURN OR STORE CREDIT. THIS INVOICE SHALL BE GOVERNED BY AND CONSTRUCTED IN ACCORDANCE WITH THE LAWS OF THE STATE OF CALIFORNIA. ANY DISPUTES WILL BE SUBJECT TO THE JURISDICTION OF THE LOS ANGELES SUPERIOR COURT. BY SHOPPING WITH US, YOU AGREE TO OUR TERMS AND CONDITIONS																				
Sub Total																	\$951.50			
Freight																	\$0.00			
Misc																	\$9.75			
Discount																	\$0.00			
Total																	\$961.25			
Payment																	\$961.25			
Credit Applied																	\$0.00			
Disc./Write-off																	\$0.00			
Balance Due																	\$0.00			