



TRANS DESIGN INC
 4286 Jonesboro Road
 Forest Park GA 30297
 www.transdesign.com

Phone (800) 640-2283
 Fax: (404) 363-2283

Invoice

1030552

Invoice Date:

Jun 19, 2012

Page: 1

SOLD TO :

FRANCE

SHIP TO :

FRANCE

CONTACT :

CUSTOMER'S ID CUSTOMER'S PO E-MAIL ADDRESS

PHONE :

SALES REP ID

THUC

SHIPPING METHOD SHIP DATE

UPS EXPEDITED 6/20/12

TERMS

Prepaid

QUANTITY ITEM DESCRIPTION

UNIT PRICE

AMOUNT

Shipped on: 06/20/2012
 Tracking#:
 Service: Worldwide Expedited
 Total Weight: 18.0
 Number of Packages: 1
 Billing Option: Prepaid
 End Shipment(s)

ID-8000 ***CONSUMER COMMODITY ID-8000***

1	80542 CG-Safari-Tourist 6/Pk.	17.94
1	80459 CG-Summer Neon 12/Dips	35.88
1	70577 CG-Ruby Pumps 0.5oz #182.	2.99
1	80622 CG-Riveting 0.5oz #1130.	2.99
1	80974 CG-Sunset Sail 0.5oz #955.	2.99
1	77024 CG-Buy two get one Free 0.5oz 3/Pk.	5.98
1	E792 ESSIE-No More Film 0.46oz	4.49
1	E116 ESSIE-Tangerine 0.46oz	4.49
1	40047 ORLY-Au Champagne 0.6oz	4.25
1	40550 ORLY-Opal Hope 0.6oz	4.25
1	80443 CG-I'm With The Lifeguard 0.5oz #1089.	2.99
1	80444 CG-Sun-Kissed 0.5oz #1090.	2.99
1	80445 CG-Orange You Hot ? 0.5oz #1091.	2.99
1	80613 CG-Dress Me Up 0.5oz #1121.	2.99
1	80614 CG-Foie Gras 0.5oz #1122.	2.99
1	80615 CG-Fast Track 0.5oz #1123.	2.99
1	80616 CG-Hook and Line 0.5oz #1124.	2.99

SUBTOTAL Continued

SALES TAX Continued

TOTAL INVOICE AMOUNT Continued

PAYMENT RECEIVED (USD \$) 490.79

AMOUNT DUE Continued

INSPECT MERCHANDISES IMMEDIATELY: All claims must be made within 15 days from invoice date. RETURNS: All return must be made within 15 days from the invoice date. Shipping & Handling are not refundable. All goods returned without original packaging or missing any original parts, manuals and warranty cards are subjected to a re-stocking fee (up to 20%). NON RETURNABLE GOODS: Custom orders & private label orders are 100% non returnable nor exchangeable. ORDER CANCELLATION: A 15% fee deduction applies to the invoice total for layaway cancellation. WARRANTY: Only manufacturer's warranty is available.



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2	80617 CG-Stone Cold 0.5oz #1125		2.99	5.98
1	80618 CG-Smoke and Ashes 0.5oz #1126		2.99	2.99
1	1112 N TEK- Intensive Therapy II & Quicken 0.5oz 2/Pk.*		6.05	6.05
1	01060 BA-Extra Gentle Cuticle Minimize r 0.5oz		2.85	2.85
1	5-M35 OPI-Call Me Gwen-ever 0.5oz		6.80	6.80
1	5-M37 OPI-My Boyfriend Scales Walls		6.80	6.80
1	5-M33 OPI-Your Web of Mine ? 0.5oz.		6.80	6.80
	80624 CG-Luxe and Lush 0.5oz #1132. *out of stock 2.99			
1	80702 CG-108 Degrees 0.5oz #961		2.99	2.99
1	80406 CG-Atlantis 0.5oz #813		3.40	3.40
1	5103 BA-Elle's Spell 0.45oz. #05103		3.60	3.60
1	5223 BA-Starchild 0.45oz. #05223		3.60	3.60
1	17179 CCL-Take Wing Collection 7/Pack		21.70	21.70
1	0-957 CCL-Diamond Drops 0.5oz. #05A957		3.10	3.10
1	0-947 CCL- Backstage Pass 0.5oz. #05A947		3.10	3.10
1	NY39 NY-Alpha Jewel Glitter 0.5oz		1.59	1.59
1	NY48 NY-Angel Dream 0.5oz		1.59	1.59
1	01505 LC-P/M Base & Top Gel Sealer 0.5oz. 2/Pk. #PMTB01		30.30	30.30
1	02170 LC-Gel Pink & White French Manicure Set 0.5oz. 2/Pk.		22.80	22.80
1	01522 LC-P/M La Princesse 0.5oz. 2/Pk. #PMS13		15.15	15.15
1	02065 LC-P/M That's Hot Pink 0.5oz. 2/ Pk. #PMS38		15.15	15.15
1	02122 LC-P/M Strawberry Mousse 0.5oz. 2/Pk. #PMS52		15.15	15.15
1	02119 LC-P/M Pink Lace Veil 0.5oz. 2/Pk. #PMS49		15.15	15.15
1	02068 LC-P/M Teddy 0.5oz. 2/Pk. #PMS41		15.15	15.15

SUBTOTAL Continued

SALES TAX Continued

TOTAL INVOICE AMOUNT Continued

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1	30030 CC-Apple Cuticle Remover 3/4oz.		4.70
1	1335 Buffer Super Mini White 100/180 Grit 126/Pk. *		6.95
1	80541 CG-Safari-Native 6/Pk		17.94
1	80542 CG-Safari-Tourist 6/Pk.		17.94
1	1266 AMOUR-Top Coat 2.5oz.		4.45
1	NTT71 OPI-Start to Finish Formaldehyde Free 0.5oz #37837.		6.25
1	0021 LECHAT-Perfect Match Nobility S/ O Gel Color Chart FREE		
-1	CREDIT CREDIT FROM PO#316006		-1.66
1	SHIPPING Shipping and Handling Fee (frais de port)		115.25

SUBTOTAL 490.79

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TOTAL INVOICE AMOUNT 490.79

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AMOUNT DUE 0.00

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LEGENDE : **Julie my**

Lilynail

Gazelle

Aqualine

Moi