

ORDER DATE:

DELIVERY WINDOW:

MEMO_001_STORE_VERTE ESSENTIALS

										
Wildflower_Invoice_005_Verte_Essentials 7.30.18										
BILL INFO:		COMPANY : VERTE ESSENTIALS (a DBA of VERTE LLC Oregon) MAILING ADDRESS: 220 East Ave Box 14001-373, Ketchum ID 83340 EMAIL // PHONE: blair@verteessentials.com // 917-767-8687								
FAVOR INFO:		BILL TO: Wildflower BILLING ADDRESS: CONTACT NAME: lisa patterson PHONE NUMBER: EMAIL(S): TAX ID: CC NUMBER/CID/EXP:								
UPC	SKU	PRODUCT	EXPERIENCE	WHOLESALE	MSRP (MAP)	qty	total wholesale	5 or more 5% discount	TOTAL COST	NOTES
SIGNATURE										
VITAL OILS - Glass Dropper Vial, 150 MG / 15 ML each										
			elevate	\$31.0	\$78.0	6	186	-9.3	\$176.7	3 sold
680063966040	WVE-VO-1		rise	\$31.0	\$78.0	8	248	-12.4	\$235.6	2 sold
680063966057	WVE-VO-2		focus	\$31.0	\$78.0	5	155	-7.75	\$147.3	5 sold
680063966064	WVE-VO-3		flow	\$31.0	\$78.0	6	186	-9.3	\$176.7	
680063966071	WVE-VO-4		restore	\$31.0	\$78.0	7	217	-10.85	\$206.2	3 sold
680063966088	WVE-VO-5		dream baby dream	\$40.3	\$100.0	12	483.6	-24.18	\$459.4	7 sold
680063966101	WVE-VO-GS		gift set	\$150.0	\$375.0					
REFILL VITAL OILS - Glass Bottle (screw top), 600 MG / 60 ML each										
	WVE-VO-R1		elevate	\$66.0	\$165.0					
	WVE-VO-R2		rise	\$66.0	\$165.0					
	WVE-VO-R3		focus	\$66.0	\$165.0					
	WVE-VO-R4		flow	\$66.0	\$165.0					
	WVE-VO-R5		restore	\$66.0	\$165.0					
POUR LE CORPS (VITAL OIL) - Glass Spray Btl, 100 MG / 118 ML										
	WVE-PC-R1		elevate	\$22.0	\$55.0					
680063966118.00	WVE-PC-R1		rise	\$22.0	\$55.0					
680063966125.00	WVE-PC-R2		focus	\$22.0	\$55.0					
680063966132.00	WVE-PC-R3		flow	\$22.0	\$55.0					
680063966149.00	WVE-PC-R4		restore	\$22.0	\$55.0	1				
680063966156.00	WVE-PC-R5		restore	\$22.0	\$55.0					1 sold store at
LE ROULEAU - Glass Roller Ball, 75 MG / 10 ML										
	WVE-LR-R1		elevate	\$14.0	\$35.0	5				
680063966163.00	WVE-LR-R1		rise	\$14.0	\$35.0	4				
680063966170.00	WVE-LR-R2		focus	\$14.0	\$35.0	6			\$14.0	1 sold
680063966187.00	WVE-LR-R3		flow	\$14.0	\$35.0	7			\$42.0	3 sold
680063966194.00	WVE-LR-R4		restore	\$14.0	\$35.0	3			\$28.0	2 sold
680063966201.00	WVE-LR-R5		restore	\$14.0	\$35.0	3			\$28.0	2 sold
		MotaCo - dog		\$14.0	\$35.0	15	210	-10.5	\$99.5	3d,4e,1a3j,1all
		MotaCo - Peasche of Mind		\$14.0	\$35.0	16	224	-11.2	\$212.8	10 sold
LUXE SOAKS - Glass Bottle & Sachet , 75 MG / 16 oz										
	WVE-LS-1		elevate	\$22.0	\$55.0	3			\$66.0	2 sold
	WVE-LS-2		rise	\$22.0	\$55.0	3			\$66.0	
	WVE-LS-3		focus	\$22.0	\$55.0	3			\$66.0	
	WVE-LS-4		flow	\$22.0	\$55.0	3			\$66.0	1 sold
	WVE-LS-5		restore	\$22.0	\$55.0	3			\$66.0	1 sold
	WVE-LS-6		dream baby dream	\$28.0	\$71.5					
BEAUTY										
	WVE-AA	ASCENT AMPOULES - 125 MG / 5 Ampoules		\$25.0	\$62.0					
	WVE-RS	ROSE DE SOIE - Glass Jar, 55 MG / 55 ML		\$25.0	\$63.0					
	WVE-ER	ESPRIT DE ROSE - Glass Spray Bottle, 75 MG / 118 ML		\$17.0	\$42.0	5	85	-4.25	\$80.8	3 sold
		arnica - MotaCo		\$17.0	\$42.0	21	357	-17.85	\$339.2	10 shipped, 11
	WVE-MW	MICELLAR H2O PADS - Glass Jar, 25 MG / 50 Pads		\$17.0	\$42.0					
RELIEF										
	WVE-SC	SUPPOSITORIE de CHANVRE - Glass Jar, 250 MG / 5 Inserts		\$20.0	\$50.0					
	WVE-MF	MELANGE DE FUME - Botanical & Hemp Pre-roll, 60 MG / 3 Rolls		\$10.0	\$25.0					
VOYAGER - TRAVEL SERIES										
VOYAGER VITAL OILS - Glass Dropper Vial, 38 MG / 3.7 ML each										
	WVE-VVO-1		elevate	\$10.0	\$25.0					
	WVE-VVO-2		rise	\$10.0	\$25.0					
	WVE-VVO-3		focus	\$10.0	\$25.0					
	WVE-VVO-4		flow	\$10.0	\$25.0					
	WVE-VVO-5		restore	\$10.0	\$25.0					
	WVE-VVO-S		voyager set	\$40.0	\$100.0	1			\$40.0	
VOYAGER POUR LE CORPS - Glass Spray Btl, 12 MG / 10 ML										
	WVE-VPC-1		elevate	\$5.0	\$12.5					
	WVE-VPC-2		rise	\$5.0	\$12.5					
	WVE-VPC-3		focus	\$5.0	\$12.5					
	WVE-VPC-4		flow	\$5.0	\$12.5					
	WVE-VPC-5		restore	\$5.0	\$12.5					
VOYAGER LE ROULEAU - Glass Roller Ball, 7.5 MG / 2 ML										
	WVE-VLR-1		elevate	\$1.6	\$4.0					
	WVE-VLR-2		rise	\$1.6	\$4.0					
	WVE-VLR-3		focus	\$1.6	\$4.0					
	WVE-VLR-4		flow	\$1.6	\$4.0					
	WVE-VLR-5		restore	\$1.6	\$4.0					
	WVE-VRS	VOYAGER ROSE DE SOIE - Glass Jar, 7 MG / 7 ML		\$4.0	\$10.0					
	WVE-VER	VOYAGER ESPRIT DE ROSE - Glass Spray Bottle, 6.5 MG / 10 ML		\$3.0	\$7.5					
MERCHANDIZED SETS - Initial B&M Set Up discounted w testers & displays										
	WVE-VO-MS	Vital Oil (25)		\$775.0	\$78 each					
	WVE-VVO-MS	Vital Oil Voyager (50)		\$500.0	\$20 each					
	WVE-PC-MS	Pour Le Corps (15)		\$330.0	\$55 each					
	WVE-LR-MS	Le Rouleau (15)		\$350.0	\$35 each					
	WVE-LS-MS	Luxe Soak (15)		\$330.0	\$55 each					
	WVE-AA-MS	Ascent Ampoules (3)		\$75.0	\$62 each					
	WVE-RS-MS	Rose de Soie (5)		\$125.0	\$63 each					
	WVE-ER-MS	Esprit de Rose (5)		\$85.0	\$42 each					
	WVE-MW-MS	Micellar H2O Pads (5)		\$85.0	\$42 each					
	WVE-SC-MS	Suppositorioe de Chanvre (5)		\$100.0	\$50 each					
	WVE-MF-MS	Melange de Fume (5)		\$50.0	\$25 each					
SAMPLE / TESTERS - restocking POS testers or 1st time sample										

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WVE-VO-S	Vital Oil	\$10.0	n/a										
WVE-VO-SE	Vital Oil w/ Tester Top <i>tester top = topical application only</i>	\$10.0	n/a										
WVE-VVO-S	Vital Oil Voyager	\$5.0	n/a										
WVE-PCS	Pour Le Corps	\$11.0	n/a										
WVE-LRS	Le Rouleau	\$7.0	n/a										
WVE-LSS	Luxe Soak	\$10.0	n/a										
WVE-LS-SE	*Luxe Soak <i>additional sachet(s) *note color</i>	\$1.5	n/a										
WVE-AA-S	Ascent Ampoules	\$12.5	n/a										
WVE-RS-S	Rose de Soie	\$12.5	n/a										
WVE-RS-SC	*Rose de Soie <i>sampler containers (pack of 25)</i>	\$5.0	n/a										
WVE-RS-SP	*Rose de Soie <i>Sampler Padies (pack of 50)</i>	\$5.0	n/a										
WVE-ERS	Esprit De Rose	\$8.0	n/a										
WVE-MWS	Micellar H2O Pads	\$8.0	n/a										
WVE-SC-S	Suppositorioe de Chanvre	\$10.0	n/a										
WVE-MF-S	Melange de Fume	\$5.0	n/a										
DISPLAYS - *otherwise included with merch sets above													
WVE-VO-D	Vital Oil - 5 up	\$20.0	n/a										
WVE-VVO-D	Vital Oil Voyager	\$15.0	n/a										
WVE-PC-D	Pour Le Corps	\$25.0	n/a										
WVE-LR-D	Le Rouleau	\$20.0	n/a										
WVE-LS-D	Luxe Soak	\$30.0	n/a										
WVE-AA-D	Ascent Ampoules	\$15.0	n/a										
WVE-RS-D	Rose de Soie	\$15.0	n/a										
WVE-ER-D	Esprit de Rose	\$15.0	n/a										
WVE-MW-D	Micellar H2O Pads	\$15.0	n/a										
WVE-SC-D	Suppositorioe de Chanvre	\$15.0	n/a										
WVE-MF-D	Melange de Fume	\$15.0	n/a										
WVE-MW-DS	Single Up - Vital Oil, Pour le Corps or Luxe Soak	\$15.0	n/a										
				total units									
memo: *includes sales from Wellness Fest													
				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">TOTAL WS</td> <td style="text-align: right;">\$2,588.0</td> </tr> <tr> <td style="text-align: right;">3% cc trans fee</td> <td></td> </tr> <tr> <td style="text-align: right;">SHIPPING</td> <td style="text-align: right;">comp</td> </tr> <tr> <td style="text-align: right;">TOTAL</td> <td></td> </tr> </table>		TOTAL WS	\$2,588.0	3% cc trans fee		SHIPPING	comp	TOTAL	
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