

**Invoice 194369****Customer WA820****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599**

Bill To:

**WALLACE PACKAGING, LLC *e
820 E. 47TH STREET
TUCSON, AZ 85713**

Ship To:

**WALLACE PACKAGING
4202 E. ELWOOD STREET
SUITE # 9
PHOENIX, AZ 85040**

Date		Ship Via		F.O.B.		Terms		
04/06/18		WILL CALL		Origin		Net 30 cof		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
18-8794			04/03/18		AG		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount	
Ordered	Ship	B.O.						
25	25		2353	BLUE VINYL PF G/P MEDIUM 10BX/CS	N	18.95	473.75	
25	25		2355	BLUE VINYL PF G/P X-LARGE 10BX/CS	N	18.95	473.75	
20	20		2354	BLUE VINYL PF G/P LARGE 10BX/CS	N	18.95	379.00	
14	14		6353	NITRILE EXAM P/F MEDIUM 1000PCS/CS	N	23.96	335.44	
<div><div></div><div>(Date)</div><div></div><div>(Total Cases)</div></div> <div><div></div><div>(Print name)</div><div></div><div>(Signature)</div></div>								

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All returned checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, a 1.5% per month late charge will be imposed. Purchaser also agrees to pay all cost of collection, including but not limited to reasonable attorney's fees and court cost.

No credit will be issued or payment deduction allowed for freight claims and/or quantity shortages discovered after signing complete on the delivery receipt. No goods will be accepted for credit unless returned with written permission. No returns will be accepted after 30 days from the date of shipment. All authorized returns are subject to 15% restocking charge.

NonTaxable Subtotal**1661.94****Taxable Subtotal****0.00****Tax****0.00****Total****1661.94**