

**Invoice 197545****Customer B&L****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599**

Bill To:

**B&L MASTERCARE CORP. *e
1851 TAYLOR PLACE
ONTARIO, CA 91761**

Ship To:

**B&L MASTERCARE CORP. *e
1851 TAYLOR PLACE
ONTARIO, CA 91761
Tel : 909/923-0061**

Date 07/02/18		Ship Via WILL CALL		F.O.B. Origin		Terms Net 30 Days		
Purchase Order Number BL062018L1			Order Date 06/28/18		Salesperson MA		Our Order Number None	
Quantity		Item Number	Description	Tax	Unit Price	Amount		
Ordered	Ship							
360 ✓	360	S4590	TOILET SEAT COVERS 20/250,5000/CASE	N	20.82	7495.20		

7/2/18 (Date) 360 (Total Case #)

Jesse (Print name) [Signature] (Signature)

360 360

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	7495.20
Taxable Subtotal	0.00
Tax	0.00
Total	7495.20