

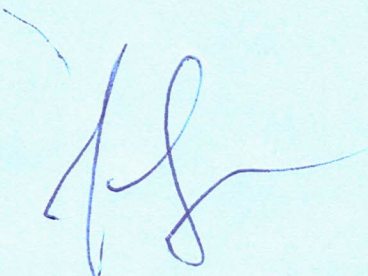
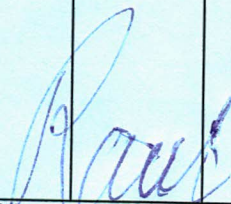
**Invoice 199099****Customer BQP2****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599***8/10 paid*

Bill To:

**BQP PRODUCTS  
JOSE M. LOPEZ  
8936 BEAUDINE AVE  
SOUTH GATE, CA 90280-2606**

Ship To:

**BQP PRODUCTS  
JOSE M. LOPEZ  
8936 BEAUDINE AVE  
SOUTH GATE, CA 90280-2606  
Tel : / -**

Date		Ship Via		F.O.B.		Terms		
08/10/18		Delivered		Origin		NET DUE		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
Verbal			08/10/18		ST		None	
Quantity			Item Number	Description	Tax	Unit Price	Amount	
Ordered	Ship	B.O.						
15 ✓	15 (2) (13)		4863	WHITE INTERFOLD NAPKINS 250PCX24PKS	N	15.80	237.00	
2 ✓	2		4760	CENTER PULL TOWEL 2PLY 6 ROLLS/CASE	N	17.94	35.88	
2 ✓	2		4610	Jr. Jumbo Roll Tissue 2-ply 12/cs	N	14.50	29.00	
1 ✓	1		4788	ROLL TOWELS 800'PER ROLL 6 ROLLS/CS	N	18.04	18.04	
1 ✓	1		4700	MULTI-FOLD TOWELS 16PKS/CS.4,000PCS	N	12.50	12.50	
								
								
21	21							

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****332.42****Taxable Subtotal****0.00****Tax****0.00****Total****332.42**