

**Invoice 197604****Customer LTWAY****18999 Railroad Street, City of Industry, CA 91748-1322****Tel: (626)965-1588 Fax: (626)965-3599****Bill To:****ANNY D SUHARTO SOLE PROP *E
DBA ANNY SUHARTO SERVICE
PO BOX 377
VICTORVILLE, CA 92393****Ship To:****ANNY D SUHARTO SOLE PROP *E
DBA ANNY SUHARTO SERVICE
PO BOX 377
VICTORVILLE, CA 92393
Tel : 909/855-4907**

Date		Ship Via		F.O.B.		Terms		
06/29/18		Delivered		Origin		Net 30 Days		
Purchase Order Number		Order Date		Salesperson		Our Order Number		
Verbal		06/29/18		ST		None		
Quantity		Item Number		Description		Tax	Unit Price	Amount
Ordered	Ship	B.O.						
7	7		4603	TOILET BATH TISSUE 96 ROLLS/CASE	N	25.08	175.56	
5	5		4700	MULTI-FOLD TOWELS 16PKS/CS.4,000PCS	N	12.07	60.35	
1	1		4832	DINNER NAPKINS 2PLY WHITE 20X150	N	24.99	24.99	
2	2		CL242406	CAN LINER 24X24 6-MIC 50PCX20/CASE	N	10.15	20.30	
1	1		CL334013	CAN LINER 33X40 13-MIC 25PCX20/CASE	N	25.79	25.79	
2	2		6352	NITRILE EXAM P/F SMALL 1000PCS/CASE	N	24.00	48.00	
2	2		6354	NITRILE EXAM P/F LARGE 1000PCS/CS	N	24.00	48.00	

06/29/18 (Date) 20 (Total Case #)

(Print name) [Signature] (Signature)

20 Oscar

20 Paul

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	402.99
Taxable Subtotal	0.00
Tax	0.00
Total	402.99