



INVOICE NO.

51057518

(800) 283-7272 Fax: (888) 283-7271

REMITTANCE INFO UPDATED

Please Remit To:
Careismatic Brands
P.O. Box 103289
Pasadena, CA 91189-3289

SOLD TO: UN6611

SHIP TO: UN6611

Uniform Shop
1714 9th St

Wichita Falls TX 76301-5003

Uniform Shop
1714 9th St

Wichita Falls TX 76301-5003

PURCHASE ORDER	INVOICE DATE	TERMS	DUE DATE	INCOTERM	SHIPVIA
37727	08/31/2024	Net 30	09/30/2024	Free on Board	UPS Ground Commercial

STYLE	COLOR	DESCRIPTION	QUANTITY SIZE	TOTAL	LINE PRICE	% DISC	NET PRICE	NET EXT AMT
20110P	WINH	Drawstring Pant Wine	1 XXS 1 L	2	\$ 16.00	5.00%	\$ 15.20	\$ 30.40
20710	WINH	Shaped V-Neck Top Wine	1 XXS 1 L	2	\$ 14.50	5.00%	\$ 13.78	\$ 27.56
4350	GRPW	Warm-Up Jacket Grape	1 S	1	\$ 9.75	5.00%	\$ 9.26	\$ 9.26
5500	BLACK	Megan Jacket Black	1 M 1 XL	2	\$ 13.50	5.00%	\$ 12.83	\$ 25.66
9560	NAVY	Rebecca Pant Navy	1 S	1	\$ 11.50	5.00%	\$ 10.93	\$ 10.93
CK092	BLK	Mid Rise Pant Black	3 S	3	\$ 27.00	5.00%	\$ 25.65	\$ 76.95
CK840	BLK	V-Neck Top Black	3 S	3	\$ 23.00	5.00%	\$ 21.85	\$ 65.55
DK015S	RYPs	Men's Pant Royal	3 M	3	\$ 15.00	5.00%	\$ 14.25	\$ 42.75
DK615	RYPs	V-Neck Top Royal	1 L	1	\$ 11.00	5.00%	\$ 10.45	\$ 10.45
DK635	RYPs	Men's V-Neck Top Royal	3 M	3	\$ 12.50	5.00%	\$ 11.88	\$ 35.64
MC2411	BLK	3 Pocket Top Black	2 XS	2	\$ 9.00	5.00%	\$ 8.55	\$ 17.10
MC2411	OLIV	3 Pocket Top Olive	1 XL	1	\$ 9.00	5.00%	\$ 8.55	\$ 8.55
MC2411	PWTR	3 Pocket Top Pewter	1 S	1	\$ 9.00	5.00%	\$ 8.55	\$ 8.55
MC2702	CARI	Zipper Pant Caribbean	1 M	1	\$ 11.00	5.00%	\$ 10.45	\$ 10.45
MC2702	OLIV	Zipper Pant Olive	1 XL	1	\$ 11.00	5.00%	\$ 10.45	\$ 10.45
MC2702T	NAVY	Zipper Pant	1 XL	1	\$ 12.50	5.00%	\$ 11.88	\$ 11.88
MC2711P	PWTR	Jogger Pewter	1 S	1	\$ 11.50	5.00%	\$ 10.93	\$ 10.93
MC2711P	ROYL	Jogger Royal	1 M	1	\$ 11.50	5.00%	\$ 10.93	\$ 10.93
MC501	BLK	VEST Black	1 M	1	\$ 19.00	5.00%	\$ 18.05	\$ 18.05

Weight and Cartons appear on last invoice of shipment				Total Due:
				CLAIMS / RETURNS
Weight	Cartons	Total Units		CLAIMS MUST BE MADE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF GOODS. RETURNS WILL ONLY BE HONORED WITH A VALID AUTHORIZATION NUMBER
	Warehouse	Packing slip No		
-				



----- Cut along this line -----



Account No.	Sales Order No.	Invoice No.	Invoice Date
Due Date		Total Due	

20240901122959

Page: 1

DETACH AND RETURN WITH PAYMENT
PAYABLE IN US DOLLAR

Careismatic Brands
P.O. Box 103289 Pasadena, CA 91189-3289



INVOICE NO.

51057518

(800) 283-7272 Fax: (888) 283-7271

REMITTANCE INFO UPDATED

Please Remit To:
Careismatic Brands
P.O. Box 103289
Pasadena, CA 91189-3289

SOLD TO:

UN6611

Uniform Shop
1714 9th St

Wichita Falls TX 76301-5003

SHIP TO:

UN6611

Uniform Shop
1714 9th St

Wichita Falls TX 76301-5003

PURCHASE ORDER	INVOICE DATE	TERMS	DUE DATE	INCOTERM	SHIPVIA
37727	08/31/2024	Net 30	09/30/2024	Free on Board	UPS Ground Commercial

STYLE	COLOR	DESCRIPTION	QUANTITY SIZE	TOTAL	LINE PRICE	% DISC	NET PRICE	NET EXT AMT
MC7660	NAVY	Raglan Warmup Navy	1 XL	1	\$ 18.50	5.00%	\$ 17.58	\$ 17.58
MC7710	NAVY	Jogger Yoga Pant Navy	1 L	1	\$ 18.00	5.00%	\$ 17.10	\$ 17.10
Product Subtotal:								\$ 501.75
Product Discount:								\$ (25.03)
Net Subtotal:								\$ 476.72
Freight:								\$ 29.35
Freight Discount:								\$ (29.35)
Freight Subtotal:								\$ 0.00
Total Invoice Discount: \$ 54.38								
Thank You !								

Weight and Cartons appear on last invoice of shipment			Tracking Number(s) (6 maximum): 1ZG195850303147354	Total Due: \$ 476.72
Weight	Cartons	Total Units		CLAIMS / RETURNS
22	1	33		CLAIMS MUST BE MADE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF GOODS. RETURNS WILL ONLY BE HONORED WITH A VALID AUTHORIZATION NUMBER
	Warehouse	Packing slip No		
-	60	51057518		



Cut along this line



Account No.	Sales Order No.	Invoice No.	Invoice Date
UN6611	25446705	51057518	08/31/2024
Due Date		Total Due	
09/30/2024		\$ 476.72	

20240901122959

Page: 2

DETACH AND RETURN WITH PAYMENT
PAYABLE IN US DOLLAR

Careismatic Brands
P.O. Box 103289 Pasadena, CA 91189-3289