



# TOTAL DISTRIBUTION INC.

[www.totaldistro.com](http://www.totaldistro.com)

1055 E. Colorado Blvd #500, Pasadena Ca 91106  
Tel: (626)939-0999 Fax: (626)381-9585

\*10802\*

Invoice No.: 10802  
Date: 02/01/2024

## INVOICE

Customer ID: CA9447

Ship Date: 02/01/2024

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Sold To:	Attn: NORMARUBIO RTGC INC. 17581 IRVINE BLVD STE 120 TUSTIN, CA 92780 US  Tel: (714) 261-9447 Fax:(714) 261-9447	Ship To:	Attn: NORMARUBIO RTGC INC. 17581 IRVINE BLVD STE 120 TUSTIN, CA 92780 US  Tel: (714) 261-9447
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S/O No.	S/O Date		P/O No.	Sales Rep.	Ship Via	F.O.B	Terms	Due Date
10888	01/29/2024		RTGC12924	Brenda	Local Pick Up	Los Angeles	Wire Transfer	02/01/2024

Line #	Order Unit	Unit	Pack	Item No.	Description	Ship Qty (PC)	Net Price	Ext. Amount
1	2	CS	12	SQPK00008	SQK- Medium Plush (10" Squishmallow Pokemon Series) PIKACHU ONLY	24	14.50	348.00
2	10	CS	6	SQPK00207	SQK - Large Plush (14" Squishmallow Pokemon Series Asst.) SNORLAX and TOGEPI ONLY	60	23.50	1,410.00
3	5	CS	24	SQVA00988	SQK - Little Plush (5 Inch Squishmallows Valentine's Day 2024 6 Assortment B)	120	4.00	480.00
4	5	CS	24	SQVA00990	SQK - Little Plush (5 Inch Squishmallows Valentine's Day 2024 6 Assortment A)	120	4.00	480.00
5	3	CS	24	SQSN00413	SQK - Little Plush (8 Inch Squishmallows Sanrio Easter 2024 Assortment)	72	11.00	792.00

Total Unit: 396 Total WT: 296.35 Total Case: 25 VOL: 72.91

Sales Amount: \$3,510.00

Discount 0%: \$0.00

Tax %: \$0.00

Shipping & Handling: \$0.00

Total Amount: \$3,510.00

Payment

Balance Due: \$3,510.00

ALL SALES ARE FINAL! Net prices included defective allowance discount. Please contact us within 7 days to claim for missing or damage caused by the Carriers. Refused shipment will get a bill for a 20% restocking fee, plus both ways freights. Payment received after 10 days from the due date will be subject to a \$50 fee, or 2% whichever is greater, and additional periodic interest charges of up to 1.5% per month.