

WIN WIN PRODUCTS

INVOICE #102971

**CONTACT: YUNG, PAUL, BEN,
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11410 GRISSOM LANE

DALLAS, TX 75229

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| DATE | INVOICE# |
|------------|----------|
| 01/04/2017 | 102971 |
| OZLINK | SHIPPED |

BILL TO

WAL10528

WALGREENS #10528, A/P# 1286132

4519 DALLAS ACWORTH HWY

DALLAS, GA 30132

770-443-4988

SHIP TO

WAL10528

WALGREENS #10528, A/P# 1286132

4519 DALLAS ACWORTH HWY

DALLAS, GA 30132

770-443-4988

| VIA | F.O.B | TERMS | DUE DATE | P.O.#/Ordered By | VENDOR CONTACT |
|------------|------------|--------|------------|------------------|----------------|
| UPS GROUND | DALLAS, TX | NET 30 | 02/03/2017 | BILL CRAIN | WALT |

| Line | UPC (ITEM #) / DESCRIPTION | QTY | UNIT | PRICE/UNIT | AMOUNT |
|---|--|-----|------|------------|--------|
| *ENTER ONLY 11 DIGITS OF UPC FOR RECEIVING. LEAVE OUT LAST CHECK DIGIT. PLEASE SUBMIT INVOICE COPY FOR PAYMENT PROCESSING.* | | | | | |
| 1 | 810312-020708 / OPEN SLEEVE LACE TUNIC | 36 | | 5.95 | 214.20 |
| PLEASE SCAN OR ENTER PRODUCT UPC'S FOR RECEIVING. YOUR TIMELY PAYMENT OF INVOICE IS GREATLY APPRECIATED. THANK YOU! | | | | | |
| SUBTOTAL | | | | | 214.20 |
| TOTAL DUE | | | | | 214.20 |

NOTE: ANY DAMAGE MUST BE REPORTED TO US WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE, OR NO CREDIT ALLOWED. ANY DAMAGED RACKS AFTER THE 10 DAYS CAN BE REPLACED AT COST. *** PLEASE PROCESS THIS INVOICE TO ENSURE TIMELY PAYMENT. ALL LATE PAYMENTS AFTER 30 DAYS PAST DUE WILL BE CHARGED 0.5% PER MONTH OR 6% PER YEAR.***