

# WIN WIN PRODUCTS

# INVOICE #103674

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DATE	INVOICE#
01/31/2017	103674
OZLINK	SHIPPED

## BILL TO

WAL10275

WALGREENS #10275, A/P# 1286132

5040 BEATTIES FORD RD

CHARLOTTE, NC 28216

704-394-1714

## SHIP TO

WAL10275

WALGREENS #10275, A/P# 1286132

5040 BEATTIES FORD RD

CHARLOTTE, NC 28216

704-394-1714

VIA	F.O.B	TERMS	DUE DATE	P.O.#/Ordered By	VENDOR CONTACT
UPS GROUND	DALLAS, TX	NET 30	03/02/2017	JAKE	BEN

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	810312-020692 / PRINTED FLEECE LEGGING	144		3.30	475.20
PLEASE SCAN OR ENTER PRODUCT UPC'S FOR RECEIVING. YOUR TIMELY PAYMENT OF INVOICE IS GREATLY APPRECIATED. THANK YOU!					
SUBTOTAL					475.20
TOTAL DUE					475.20

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.\*\*\*