

WIN WIN PRODUCTS

INVOICE #102885

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DATE	INVOICE#
01/04/2017	102885
OZLINK	SHIPPED

BILL TO

WAL2171

WALGREENS #2171, A/P# 1286132

700 EAST DERENNE AVENUE

SAVANNAH, GA 31405

912-354-4887

SHIP TO

WAL2171

WALGREENS #2171, A/P# 1286132

700 EAST DERENNE AVENUE

SAVANNAH, GA 31405

912-354-4887

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	810312-020685 / FLARE BOTTOM TUNIC	36		4.85	174.60
PLEASE SCAN OR ENTER PRODUCT UPC'S FOR RECEIVING. YOUR TIMELY PAYMENT OF INVOICE IS GREATLY APPRECIATED. THANK YOU!					
SUBTOTAL					174.60
TOTAL DUE					174.60

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.***