

WIN WIN PRODUCTS

INVOICE #103717

**CONTACT: YUNG, PAUL, BEN,
WALTER, MELISSA, BEKAY**

11410 GRISSOM LANE

DALLAS, TX 75229

TEL. 469-733-5867 FAX. 214-358-2302

E-mail: info@winwinproducts.com

DATE	INVOICE#
02/03/2017	103717
OZLINK	SHIPPED

BILL TO

WAL15273

WALGREENS #15273, A/P# 1286132

403 S POPLAR ST

ELIZABETHTOWN, NC 28337

910-247-3026

SHIP TO

WAL15273

WALGREENS #15273, A/P# 1286132

403 S POPLAR ST

ELIZABETHTOWN, NC 28337

910-247-3026

VIA	F.O.B	TERMS	DUE DATE	P.O.#/Ordered By	VENDOR CONTACT
UPS GROUND	DALLAS, TX	NET 30	03/05/2017	ANGELA	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	72		3.30	237.60
2	810312-020340 / SUPER PLUSH PANTS	36		5.00	180.00
3	810312-020234 / PULL OVER SHAWL	36		7.20	259.20
PLEASE SCAN OR ENTER PRODUCT UPC'S FOR RECEIVING. YOUR TIMELY PAYMENT OF INVOICE IS GREATLY APPRECIATED. THANK YOU!					
SUBTOTAL					676.80
TOTAL DUE					676.80

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.***