

# WIN WIN PRODUCTS

# INVOICE #102823

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DATE	INVOICE#
01/03/2017	102823
OZLINK	SHIPPED

## BILL TO

WAL10246

WALGREENS #10246, A/P# 1286132

5864 FAIRBURN RD

DOUGLASVILLE, GA 30134

770-949-9307

## SHIP TO

WAL10246

WALGREENS #10246, A/P# 1286132

5864 FAIRBURN RD

DOUGLASVILLE, GA 30134

770-949-9307

VIA	F.O.B	TERMS	DUE DATE	P.O.#/Ordered By	VENDOR CONTACT
UPS GROUND	DALLAS, TX	NET 30	02/02/2017	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
2	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			388.80
		TOTAL DUE			388.80

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.\*\*\*