

WIN WIN PRODUCTS

INVOICE #103376

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

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DATE	INVOICE#
01/13/2017	103376
OZLINK	SHIPPED

BILL TO

WAL9737

WALGREENS #9737, A/P# 1286132

1005 S GOVERNOR WILLIAMS HWY

DARLINGTON, SC 29532

843-393-2679

SHIP TO

WAL9737

WALGREENS #9737, A/P# 1286132

1005 S GOVERNOR WILLIAMS HWY

DARLINGTON, SC 29532

843-393-2679

VIA	F.O.B	TERMS	DUE DATE	P.O.#/Ordered By	VENDOR CONTACT
UPS GROUND	DALLAS, TX	NET 30	02/12/2017	BOBBY RAY	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	810312-020234 / PULL OVER SHAWL	36		7.20	259.20
2	810312-020777 / WINTER PALAZZO PANTS	36		4.70	169.20
PLEASE SCAN OR ENTER PRODUCT UPC'S FOR RECEIVING. YOUR TIMELY PAYMENT OF INVOICE IS GREATLY APPRECIATED. THANK YOU!		SUBTOTAL			428.40
		TOTAL DUE			428.40

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.***