

Arrow Lighter Inc DBA MK Lighter Company

Invoice

P:626-330-6366 F:626-330-6334
 13942 East Valley Blvd.
 City of Industry, CA 91746

Date	Invoice #
8/7/2019	A-8015

PAID
08/12/2019

Bill To TCB Imports 4151 Bandini Blvd. Vernon, CA 90023	Ship To TCB Imports 4151 Bandini Blvd. Vernon, CA 90023
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Due Date	S.O. No.	P.O. Number	Terms	Rep	Ship	Via
8/7/2019	8390		PREPAID	EJ	8/7/2019	Delivery

Item	Description	Qty	U/M	Rate	Amount
ZY-TL	MK Torch Lighter (120pcs / cases) 25 CASES	3,000		1.00	3,000.00
ZY-3BL-WP	MK® Mini Multi Purpose Utility Windproof Lighter -(300pc/case) 36 CASES	10,800		0.36	3,888.00
ZY-3884-PK NEON	NEON® BLACK & BLUE Utility Lighter BLISTER (48pc/cs) 254 CASES	12,192	ea	0.35	4,267.20
ZY-2A-CUE	Flint Lighter - Neon Five Assorted Colored BUTANE Disposable Lighter (1000/case) 50 CASES	50,000	ea	0.058	2,900.00
ZY-NEON-REG	NEON BUTANE GAS - 300 ML (96/CASE) 32 CASES	3,072		0.80	2,457.60

Signature: _____

Please make a payment payable to: MK LIGHTER COMPANY Bank Name: East West Bank Bank Routing Number: 322070381/Swift code:EWBKUS66XXX Beneficiary Account Number: 8018003833 or Bank Name: Bank Of America Bank Routing Number:121000358/Swift code:BOFAUS3N Beneficiary Account Number: 325132904283 ATTENTION: No returns will be accepted. Exchange for defectives are allowed only for items were received within 60 days.	Total	\$16,512.80
	Payments/Credits	-\$16,512.80
	Balance Due	\$0.00

*Late fees will be assessed on past due balances, as allowed by law *