

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 #
7/26/2019	A-7976

Bill To
Sample



Ship To
ASD show August 2019

Due Date	S.O. No.	P.O. Number	Terms	Rep	Ship	Via
7/26/2019	8338			DM	7/25/2019	

Item	Description	Qty	U/M	Rate	Amount
ZY-218Z-MKJET-B	5 Rubber Finish in BLACK Windproof Refillable Lighter (500PC / CS) 1 CASE 8/1/19 CM-A-8000: Returned 250pcs	500		0.00	0.00
ZY-218Z-MKJET-C	5 Assorted Colors Rubber Blast Finish Windproof Refillable Lighter (500PC/Case) 1 CASE 8/1/19 CM-A-8000: Returned 200pcs	500	ea	0.00	0.00
ZY-2A-CUE	Flint Lighter - Neon Five Assorted Colored BUTANE Disposable Lighter (1000/case) 1 CASE 8/1/19 CM-A-8000: Returned 700pcs	1,000	ea	0.00	0.00
ZY-7G-MK-GRIP	Assorted Solid Colors Flint Lighter (500 /CASE) 1 CASE 8/1/19 CM-A-8000: Returned 300pcs	500		0.00	0.00
ZY-3BL-WP	MK® Mini Multi Purpose Utility Windproof Lighter -(300pc/case) 3 CASES 8/1/19 CM-A-8000: Returned 600pcs	900		0.00	0.00
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	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$0.00

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