

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-8014

PAID
08/12/2019

Bill To Raztrimex Bosques de Africa No. 8 Bosques de Aragon Nezahualcoyotl Mexico 57170	Ship To OLARTE TRANSPORT 1125 EAST PICO BLVD. LOS ANGELES, CA 90021
---	--

Due Date	S.O. No.	P.O. Number	Terms	Rep	Ship	Via
8/7/2019	8361		PREPAID	CM	8/7/2019	Delivery

Item	Description	Qty	U/M	Rate	Amount
ZY-2A-CUE	Flint Lighter - Neon Five Assorted Colored BUTANE Disposable Lighter (1000/case) 140 cases	140,000	ea	0.058	8,120.00
	Payment Detail: 1. Wire Bank of American \$8117.00 2. Credit \$2.00 3. Carolyn paid \$1 cash out from her own pocket				
	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	\$8,120.00
	Payments/Credits	-\$8,120.00
	Balance Due	\$0.00

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