

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-7977

PAID
08/05/2019

Bill To US Asia Exchange Inc. 6405 Alondra Blvd. Paramount, CA 90723-3758	Ship To US Asia Exchange Inc. 6405 Alondra Blvd. Paramount, CA 90723-3758
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Due Date	S.O. No.	P.O. Number	Terms	Rep	Ship	Via
7/26/2019	8339		PREPAID	DM	7/26/2019	Delivery

Item	Description	Qty	U/M	Rate	Amount
ZY-2A-CUE	Flint Lighter - Neon Five Assorted Colored BUTANE Disposable Lighter (1000/case) 120 CASES	120,000	ea	0.055	6,600.00
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	Total	\$6,600.00
	Payments/Credits	-\$6,600.00
	Balance Due	\$0.00

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