

# 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-8017

**PAID**  
**09/09/2019**

<b>Bill To</b> World Star Enterprise Inc. 4900 Grand Ave. Maspeth, NY 11378	<b>Ship To</b> International Distributor 7125 Rosemead Blvd Pico Rivera CA 90660
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Due Date	S.O. No.	P.O. Number	Terms	Rep	Ship	Via
9/11/2019	8360		Net 30	GL	8/12/2019	Delivery

Item	Description	Qty	U/M	Rate	Amount
ZY-3A-MK	Flint Lighter - MK Five Assorted Color Disposable Lighter (1000/case) 70 cases	70,000	ea	0.058	4,060.00
ZY-2A-CUE	Flint Lighter - Neon Five Assorted Colored BUTANE Disposable Lighter (1000/case) 10 cases	10,000	ea	0.058	580.00
ZY-218S1 -PLANT NEON	NEON 5 ASSORTED HEMP SERIES (500PC / CS) 20 cases	10,000		0.15	1,500.00
ZY-218S1 -CHAT	5 ASSORTED CHAT SERIES (500PC / CS) 20 cases	10,000		0.15	1,500.00
ZY-218S1 -EMOJI	5 ASSORTED EMOJI SERIES (500PC / CS) 20 cases	10,000		0.15	1,500.00
ZY-218S1 -JAMAL	5 ASSORTED JAMAL SERIES (500PC / CS)	300		0.15	45.00
ZY-218S1 -JAMAL NEON	NEON - 5 ASSORTED JAMAL SERIES (500PC / CS)	2,200		0.15	330.00
ZY-3BL-WP w/ Wrap	MK® Mini Multi Purpose Utility Windproof Lighter -(300pc/case) w/ Wrap 10 cases	3,000		0.39	1,170.00
ZY-3884-1PK WP NEON	NEON® Black & Blue WindProof Utility Lighter (48/cs) 126 cases	6,048	ea	0.40	2,419.20
ZY-3884-NEON	NEON® BLACK & BLUE utility lighter PDQ (96/cs) 10 cases	960	ea	0.34	326.40
ZY-LF2	Lighter Fluid - 133 ml (96/case) 20 cases	1,920	ea	0.65	1,248.00
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 <b>ATTENTION: No returns will be accepted. Exchange for defectives are allowed only for items were received within 60 days.</b>	<b>Total</b>	\$17,136.20
	<b>Payments/Credits</b>	-\$17,136.20
	<b>Balance Due</b>	\$0.00

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