

# 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 #
8/23/2019	A-8131

**PAID**  
**08/23/2019**

<b>Bill To</b> V W Imports Inc 9863 MAX SHAPIRO WAY S. EL MONTE, CA 91733	<b>Ship To</b> V W Imports Inc 9863 MAX SHAPIRO WAY S. EL MONTE, CA 91733
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Due Date	S.O. No.	P.O. Number	Terms	Rep	Ship	Via
8/23/2019	8476		PREPAID	WC	8/23/2019	Customer PickUp

Item	Description	Qty	U/M	Rate	Amount
ZY-218S1-NEON-E	NEON CLEAR 5 ASSORTED TRANSPARENT COLOR LIKE (500PC / CS) 1 CASE	500		0.14	70.00
ZY-2A-CUE	Flint Lighter - Neon Five Assorted Colored BUTANE Disposable Lighter (1000/case) 1 CASE	1,000	ea	0.061	61.00
ZY-3BL	MK® Mini Multi Purpose Utility Lighter -(300pc/case) 1 CASE	300		0.36	108.00
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	<b>Total</b>	\$239.00
	<b>Payments/Credits</b>	-\$239.00
	<b>Balance Due</b>	\$0.00

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

**ATTENTION: No returns will be accepted. Exchange for defectives are allowed only for items were received within 60 days.**