

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 #
10/10/2019	A-8342

PAID
10/15/2019

Bill To Paclite LLC 391 Kelsey Park Dr Palm Bch Gardens, FL 33410

Ship To Paclite LLC 1317 S Killian Drive Suite #21 Lake Park, FL, 33403 Call Dean For Appointment (305) 409-4858
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Due Date	S.O. No.	P.O. Number	Terms	Rep	Ship	Via
10/10/2019	8625	Dean E 092419	PREPAID	EJ	10/10/2019	Trucking

Item	Description	Qty	U/M	Rate	Amount
ZY-2A-CUE	Flint Lighter - Neon Five Assorted Colored BUTANE Disposable Lighter (1000/case) - 12 CASES	12,000	ea	0.067	804.00
Freight	Freight	1		271.91	271.91
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	\$1,075.91
	Payments/Credits	-\$1,075.91
	Balance Due	\$0.00

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