



10166 Rush Street South El Monte, CA 91733
 T (626) 448-6622 | F (626) 448-6633
 www.caicorporation.com | info@caicorporation.com

Date	Invoice #
3/4/2019	360225

Bill To

626/674-8327
 (117046) S E14201 (AMU)
 STEVEN HAN
 245 S. WALNUT GROVE AVE. #B
 SAN GABRIEL, CA 91776

Ship To

Derasogn@gmail.com
 (117046)
 STEVEN HAN
 245 S. WALNUT GROVE AVE. #B
 SAN GABRIEL, CA 91776

P.O. Number	Terms	Ship	Via	F.O.B.	Customer ID
SH	Credit Card	3/4/2019	Will Call	M	

Quantity	Item Code	Description	Back Order	Price Each	Amount
2	NA-SMC-3075	0.30x75mm(Smart-C-30#x3.0")		4.00	8.00T
4	NA-SMK-2040	0.20x40mm(Smart100)		3.50	14.00T
2	NA-SMK-2550	0.25x50mm(Smart100)		3.50	7.00T
1	NC-1001M	Cupping set (3#x4,4#x4,#5x4) 12件套玻璃拔罐		24.00	24.00T
		Sales Tax		10.00%	5.30
Total					\$58.30

All claims for shortage or damage must be made within two days of receipt of goods. A 25% restocking charge of the invoice amount will be applied to all returns. No merchandise can be returned for credit or exchange without authorization. 2.5% interest will be applied to total amount of invoice if the payment is not received before due date. There is a \$20 service charge on all returned checks. There will be a \$30 charge back fee for each credit card dispute. No return or exchange 30 days after the invoice date.