

Date 12/05/2019
Type Bill
Reference 479743

Original Amount 5,266.82
Balance Due 5,266.82

Payment ³³⁷²
5,266.82
5,266.82

Check Amount

PAYMENT
RECORD

Cash - Frost Bank 69

5,266.82



ARLINGTON SUNRISE ROTARY CLUB

CHECK REQUEST - PURCHASE REQUEST

Date: 12/6/19.

Amount: \$ 5266.82

BUDGETED: YES NO

Pay To: Ravi's Import warehouse.

Address: P.O Box 29102

City, State, Zip: Dallas, TX 75229.

Purpose: Christmas stocking project.
Thornton / Anderson.

Charge To: Christmas stocking.

(*) Mark Inv. 479743 on check memo.

Please include copy of invoice with payment.

Requested By: SAMIR / ALAN

Approved By: _____

INVOICE

WE REPORT TO MSA!
PLEASE INFORM YOUR TOBACCO REP THAT
RAVI'S IMPORTWAREHOUSE
IS YOUR PREFERRED SUPPLIER FOR YOUR

Invoice #: **479743**
Sale Type: Charge Sale
Terminal #: 14
Clerk Name: Jithender Mehra, Sales
Invoice Date: 2019-12-05
Cust P.O. #

Ravi's Import Warehouse
11029 Harry Hines Blvd Bldg. A
Dallas, TX 75229
(214) 389-7060
(214) 389-7061
Customer Sold To:
00-022457
Samir Ahuja

Mail your payments
P.O. Box 29102
Dallas, TX 75229-0102

Rotary Club Of Arlington Sunrise
Po Box 387
Arlington TX 76004

Customer Shipped To:
00-022457
Samir Ahuja

Rotary Club Of Arlington Sunrise
Samir Ahuja
Deliver Via Pronto 1813 109th Street
Grand Prairie TX 75050

Cust Tax #: 501(C4)
Cust Tob #: TOBACCO ID GOES HERE
Cust E-Mail: samir@sunnysand.com, bujenace@gmail.com

Customer Tel #s:
(817) 633-1645

Date Ordered: 2019-12-03
Shipped Via:
Delivery On: 0

Shipped	UM	Units/	Manuf. Item #	Part #	Description	[R] Promc	[R] Size	[R] Coun	Price	Total
NO TOB: Non-Tobacco Customer										
1	\$	0	FREIGHT	ht-Charges	Freight Charges From Carrier				75.00	75.00
Freight Carrier: pronto Tracking Number: 817-261-0035										
-1	\$	0	131208	ht-Discoun	Freight Paid By Ravi's				75.00	-75.00
ravis pays full										
2	Box	1	159571	Pallets	Pallets on Outgoing Order				0.00	0.00
1,248	Each	24	TPC200	276337	Colgate Max Fresh with Whitening		1 oz	1	0.55	686.40
250	each	1	8370105607	243789	Colors Headphones			6	6.00	1,500.00
24	Box	8	62630	316244	Cupcake Coated Popping Candy		10. oz	20	9.29	222.96
53	Box	32	1750	219474	De La Rosa Pulparindo Tray Mango			20	1.15	60.95
53	Box	32	1674	193066	De La Rosa Pulparindo Tray Sandia		0.1 oz	20	1.15	60.95
104	Box	8	JOS4OZCL	313330	Jositos Chili and Lime		4 oz	1	0.89	92.56
288	Box	24	500FW-ASST	313335	Linc Offix 9 ct Card Assorted			9	1.10	316.80
1,248	Bag	48	183981	183981	Mexican Bingo Loteria			1	0.75	936.00
36	Bags	12	1001066	291592	Mini Paquetendulces				3.50	126.00
24	Box	12	50307	225457	Popping Pebbles			1	3.00	72.00
53	Box	30	577D	16443	Pulparindo Bar			24	1.00	53.00
106	Box	30	578D	16444	Pulparindo Ex. Spicy			24	1.00	106.00

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Cust Tax #: 501(C)4
Cust Tob #: TOBACCO ID GOES HERE
Cust E-Mail: samir@sunnstrand.com, hulenace@gmail.com

Customer Tel #s:
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Date Ordered: 2019-12-03

Shipped Via:
Delivery On: 0

Payment Terms:

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NO TOB: Non-Tobacco Customer										
216	Each	72	19510	167113	Reach Firm Crystal Clean Toothbrush			6	0.70	151.20
41	Box	12	34973	13513	Rip Rolls Watermelon Candy		1.4 oz	24	12.00	492.00
13	Box	12	012015MY	285052	Sumthin Sweet Sour Mistry Flavor	\$0.50		24	7.50	97.50
13	Box	12	012015AP	285048	Sumthin Sweet Sour Straw Apple	\$0.50		24	7.50	97.50
13	Box	12	012015BL	285049	Sumthin Sweet Sour Straw Raz	\$0.50		24	7.50	97.50
13	Box	12	012015ST	285051	Sumthin Sweet Sour Straw Strawberry	\$0.50		24	7.50	97.50
Category Totals										
442					Candy					1,583.86
250					Electronics					1,500.00
104					Food & Snacks					92.56
1,464					Health & Beauty					837.60
288					Office Supplies					316.80
1,248					Toys & Games					936.00
1					Charges & Fees or Gratis/Promos					75.00
2					Assets, PP&E & Other					0.00

****Thank you!****

All sales are final. No Refund. No Return. No exchange without prior written consent and subject to a 10 percent restocking charge. All Claims must be made within 10 days of Invoice Date.

Check #: **Total Units: 3,798.00**

TOTAL:	\$5,266.820
BALANCE:	\$5,266.820