

Date	Type	Reference
12/05/2019	Bill	78192

Original Amount	Balance Due
8,500.00	8,500.00

3371
Payment
8,500.00
8,500.00

Check Amount

PAYMENT
RECORD

Cash - Frost Bank 69

8,500.00



ARLINGTON SUNRISE ROTARY CLUB

CHECK REQUEST - PURCHASE REQUEST

Date: 12/6/19.

Amount: \$ 8500

BUDGETED: YES NO

Pay To: CROWN WHOLESALE

Address: 11311 Harry Hines Blvd # 101

City, State, Zip: Dallas, TX 75229.

Purpose: Christmas stocking project.
Thornton / Anderson

Charge To: Christmas stocking.

MARK IN 78192 on check memo.

Please include copy of invoice with payment.

Requested By: SAMIR. / Alan.

Approved By: _____



CROWN WHOLESALE

11311 Harry Hines Blvd. Suite 101
 Dallas, Texas 75229
 Phone: (972) 243-5400
 Fax: (972) 484-2929

INVOICE

78192

TO SUNRISE ROTARY CLUB

DATE 12.05.19.	ORDER NO. Account No.
SHIP TO SUNNY AHUJA.	

TAX #014 FILE

SALES PERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
<u>Yael</u>	<u>12.05.19.</u>	<u>Pickup</u>		<u>R.O.G.</u>	
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
> 1250pc	1	ASST. X MAS STOCKINGS	1.35	1687.50	
1250pc	2	KID'S PANCHO	0.65	812.50	
1250pc	3	SPIKE RETURNING BALL	0.55	687.50	
1250pc	4	X MAS CLAMPEL	0.60	750.00	
1250pc	5	LIGHTUP STICK	0.70	875.00	
1250pc	6	BUBBLES FOR BOYS & GIRLS	0.41	512.50	
1250pc	7	LIGHTUP YOYO	0.50	625.00	
1250pc	8	WINTER BINIES	0.65	812.50	
2500pc	9	MINI BOUNCE BALL	0.05	125.00	
1250pc	10	SQUEEZY BOUNCE BALL	0.45	562.50	
1250pc	11	ASST. SPINNERS	0.40	500.00	
650pc	12	MINI DIE CAST CAR	0.12	78.00	
> 600pc	13	MINI HEART SQUEEZY	0.15	90.00	
1250pc	14	SLIME	0.35	437.50	
	15	ASST. PENCILS		312.50	
	16			/	
	17				
	18				
					8868.00

TO ENSURE PROPER CREDIT PLEASE REFER YOUR ACCOUNT NUMBER AND THE INVOICE NUMBER YOU ARE PAYING. All payments due within 30 days from the date of invoice unless otherwise specified. All late payments are subject to a 1 1/2% per month Service Charge from the date of invoice. If payment is not paid within 60 days from the Due Date along with Incurred Service Charge it will be considered delinquent and buyer shall be responsible for all the legal fees in the event of collection or law suit. Neither Seller nor Manufacturer shall be liable for any injury, loss or damage direct or consequential arising out of the use or the inability to use the product. Before using the user assumes all Risks and Liability whatsoever therewith. The following is made in lieu of all warranties expressed or implied. Seller's and Manufacturer's only obligation shall be to replace such quantity of product proven to be defective if returned within 7 days of receipt of merchandise.

THANK YOU