



CROWN WHOLESALE

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

①

INVOICE

80673

TO SUNRISE ROTARY

DATE <u>10-19-22</u>	ORDER NO. <u>Account No.</u>
SHIP TO <u>SAHIL (817) 291-7882</u>	

TAX #

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
<u>Al</u>		<u>A/D</u>		<u>R.O.C.</u>	
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
<u>> 26 Ea</u>	<u>1</u>	<u>4 CT. LITON RING (124pc) ✓</u>	<u>12 -</u>	<u>312.00</u>	
<u>306 PK</u>	<u>2</u>	<u>4 CT. MAGIC CURE (1224pc) ✓</u>	<u>1 -</u>	<u>306 -</u>	
<u>1224 pc</u>	<u>3</u>	<u>RETURNING BALL ✓</u>	<u>0.70</u>	<u>856.80</u>	
<u>1224 pc</u>	<u>4</u>	<u>SPINNER ✓</u>	<u>.50</u>	<u>612 -</u>	
<u>1224pc</u>	<u>5</u>	<u>FIDIGIT SPINNER (ASST) ✓</u>	<u>.65</u>	<u>795.60</u>	
<u>1224.</u>	<u>6</u>	<u>2pc SOCKS & GLOVES ✓</u>	<u>1.25</u>	<u>1530.00</u>	
<u>1224pc</u>	<u>7</u>	<u>YOYO ✓</u>	<u>.65</u>	<u>795.60</u>	
<u>1224pc</u>	<u>8</u>	<u>BBE PLAYING CARD ✓</u>	<u>.60</u>	<u>734.40</u>	
<u>1224 "</u>	<u>9</u>	<u>POCKET MONSTER CARD ✓</u>	<u>.30</u>	<u>367.20</u>	
<u>1224 "</u>	<u>10</u>	<u>X-STOCKING ✓</u>	<u>1.15</u>	<u>1407.60</u>	
<u>1224.</u>	<u>11</u>	<u>MINITARY FORCE ✓</u>	<u>.70</u>	<u>856.80</u>	
<u>1224.</u>	<u>12</u>	<u>LANYARD W/ID.</u>	<u>.45</u>	<u>550.80</u>	
<u>></u>	<u>13 X</u>	<u>LODGED SUB CROSS X</u>	<u>.00</u>	<u>-</u>	
<u>1224pc</u>	<u>14</u>	<u>BURBER NECK (192x6) +72pc</u>	<u>.50</u>	<u>612.00</u>	
	<u>15</u>	<u>X-WATER KANTE X</u>		<u>-</u>	
<u>1224 pc</u>	<u>16</u>	<u>CATTER PILLER</u>	<u>.40</u>	<u>489.60</u>	
<u>1224.</u>	<u>17</u>	<u>X-MAS PEN</u>	<u>.60</u>	<u>734.40</u>	
	<u>18</u>			<u>10960.80</u>	

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



CROWN WHOLESALE

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

(2)

INVOICE

80674

TO SUNRISE ROTARY

DATE	ORDER NO.
Account No.	
SHIP TO	
SAHIR	
(817) 291-7882	

TAX #

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS		
AMU		A(W)		R.O.G.		
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL	
> 23 DOZ	1	ERASER (55 PL IN A. DISP)			7.20	165.60
	2	SANTA DECORATION				N/C
1224 PL	3	SPIKE BALL			.75	918.00
	4					
	5					
	6					1083.60
	7	B/F 2w# 80673				10960.80
	8					
	9					
	10					12044.40
	11	15.00				
	12	TOTAL \$12044.40				
	13					
	14					
	15					
	16					
	17					
	18					

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