

SALES INVOICE

3201 Bandini Blvd, Vernon, CA 90058
 213.833.1800 tel 213.327.0500 fax
 customerservice@everestbag.com
 Established 1982

Invoice Number: 0660742-IN
Invoice Date: 7/23/2025
Invoice Due Date: 8/22/2025

Order Number: 0073514
Order Date: 7/21/2025
Actual Ship Date: 7/23/2025
Customer Number: 0010135
Salesperson: 0000

PAID 7/29/25 CK 1555 - AM**Sold To:**

LAKEWOOD PROJECT SHEPERD
 5050 CLARK AVE
 LAKEWOOD, CA 90712

Ship To:

LAKEWOOD PROJECT SHEPERD
 5050 CLARK AVE
 LAKEWOOD, CA 90712

Confirm To:**Send by:**

Customer P.O.	Ship VIA	B/L #	Terms
BTS 2025	DELIVERY		Net 30 Days

Item Code	Item Description	Unit	Unit Price	Ordered	Shipped	Back Order	Extended
BP400LT-BK	Modern Laptop Backpack	EACH	12.10	60	60	0	726.00
BP400LT-DPL	Modern Laptop Backpack	EACH	12.10	16	16	0	193.60
BP400LT-BURG	Modern Laptop Backpack	EACH	12.10	6	6	0	72.60
BP400LT-DTEAL	Modern Laptop Backpack	EACH	12.10	9	9	0	108.90
BP400LT-OLI	Modern Laptop Backpack	EACH	12.10	11	11	0	133.10
1045KP-BK TIE DYE	Basic Pattern Backpack	EACH	6.40	35	35	0	224.00
1045KP-DAISY	Basic Pattern Backpack	EACH	6.40	35	35	0	224.00
1045KP-DINO	Basic Pattern Backpack	EACH	6.40	20	20	0	128.00
1045KP-SPACE	Basic Pattern Backpack	EACH	6.40	20	20	0	128.00
1045KP-MERMAID	Basic Pattern Backpack	EACH	6.40	25	25	0	160.00
1045KP-SQ	Basic Pattern Backpack	EACH	6.40	20	20	0	128.00
1045KP-WHT FLWR	Basic Pattern Backpack	EACH	6.40	25	25	0	160.00
7045LT-BK	Backpack with Laptop Storage	EACH	14.85	15	15	0	222.75

Total Shipped Q'ty: 297

Net Invoice: 2,608.95
 Less Discount: 0.00
 Freight: 0.00

Invoice Total: 2,608.95

Please make payments to "Everest Trading Corp" and include the invoice number with your payment.

We impose a 3.0% surcharge on the transaction amount on all credit card products which is not greater than our cost of acceptance. We charge 1.5% interest per month on past due payments. We retain all rights and interests in products until paid for in full. Please contact us to initiate a return. Returned items are subject to 20% restocking fee.

There are no returns on special order products. Any shortage or discrepancies must be notified to us in writing within 10 days of receipt.