



BLUSOURCE

2000 E. Seward Rd.
Guthrie, OK 73044

Invoice Page: 1

Invoice Number: 0055520-IN

Invoice Date: 7/25/2018

Order Number: W006703

Order Date: 7/24/2018

Account Manager: 1009

Account Number: W6703

Sold To:

Johrita Solari
18832 Ridgeview Circle
VILLA PARK, CA 92861

Ship To:

Solari Enterprises, Inc.
1507 West Yale Avenue
ATTN: Maria Jimenez
Orange, CA 92867

Confirm To Johrita Solari

CUSTOMER P.O.	SHIP VIA	F.O.B.			PAYMENT TERMS		
	UPS GROUND				Prepayment		
ITEM NO.	DESCRIPTION	UNIT	ORD	SHIP	B/O	PRICE	AMOUNT
BP0884	Wholesale 15" Economy Backpack	BX24	15	15	0	66.00	990.00



thank you for the opportunity to serve you!

Net Invoice:	990.00
Less Discount:	163.65
Freight:	163.65

Invoice Total:	990.00
Less Deposit:	990.00
Invoice Balance	0.00