

INVOICE

RAVI'S

IMPORT WAREHOUSE



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

Ravi's Import Warehouse
11029 Harry Hines Blvd
Dallas, TX
75229

Bldg. A

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

(214) 389-7060
(214) 389-7061

Customer Sold To:

Rotary Club Of Arlington Sunrise
Po Box 387
Arlington TX 76004

00-022457

Customer Shipped To:

Rotary Club Of Arlington Sunrise

00-022457

Invoice: 549511
Sale Type: Charge Sale
Terminal #: 21
Clerk Name: Reyna Cruz, Stock Lead
Invoice Date: 2020-11-19
Cust P.O. #

Cust Tax #: 501(C)4

Cust Tob #: TOBACCO ID GOES HERE

Cust E-Mail: samir@sunnysand.com

Customer Tel #s:

(817) 633-1645

Date Ordered: 2020-10-31

Shipped Via:

Delivery On:

Payment Terms: 0

Shipped	UM	Units/	Manuf. Item #	Part #	Description	[R] Prom	[R] Size	[R] Coun	Price	Total
60	Box	20	AZTFRUCHI	316071	Azteca Fruchileta Chili Pop		400g	20	2.35	140.76
120	Pack	20	AZTSPOPLU	269233	Azteca Spoon Plus Tam-Watermelon		0.42	20	1.31	157.68
62	Box	16	690-2	15347	Baby Bottle Pop Candy Strawberry		18		18.68	1,158.22
5	Box	16	477-9	15225	Baby Bottle Pop Candy With Message		1.1 oz	18	18.68	93.40
Numbers to Complete baby Bottle Strawberry										
300	Pack	144	714	148628	Bazic Pencils Fluorescent			8	0.51	153.90
12	Bag	6	05662	327277	Canel's Candy Mix Bag		1		6.18	74.22
16	Jar	6	02205	10610	Canel's Original Gum Jar		3 lb	300	8.35	133.57
25	Box	12	F00178-048	316367	Chap Lip Lip Balm Jar			48	9.72	242.95
12	Box	6	3869	10794	Charms Blow Pop Assorted		1 oz	100	10.76	129.17
43	Bag	16	307	313716	Cumi Paleta Frutas Enchiladas			20	2.65	113.78
90	Bag	24	1676	313350	De La Rosa Pulparindo Push			12	3.14	282.24
125	Box	32	500	13387	De La Rosa Pulparindo Tray		0.5 oz	20	1.07	133.75
Numbers to Complete Pulparindo Push										
40	Box	20	7	12636	De la Rosa Mazapan		1 oz	30	2.56	102.20
67	Box	24	249	11168	Duvalin Hazelnut & Vanilla			18	1.30	87.23
12	Bag	4	2101318	314172	Jovy Happy Mix		11 lbs	1	13.02	156.28
10	Box	12	39147	15792	Mint Sticks			36	4.14	41.37
Number to Complete the Mint Sticks										

Continued Next Page

INVOICE

RAVI'S

IMPORT WAREHOUSE



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

Ravi's Import Warehouse
11029 Harry Hines Blvd Bldg. A
Dallas, TX
75229

(214) 389-7060

(214) 389-7061

Customer Sold To:

Rotary Club Of Arlington Sunrise
Po Box 387
Arlington TX 76004

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

Invoice #: 549511
Sale Type: Charge Sale
Terminal #: 21
Clerk Name: Reyna Cruz, Stock Lead
Invoice Date: 2020-11-19
Cust P.O. #

00-022457

Customer Shipped To:

Rotary Club Of Arlington Sunrise

00-022457

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

Customer Tel #s:
(817) 633-1645

Date Ordered: 2020-10-31

Shipped Via:
Delivery On: 0

Payment Terms: 0

Shipped	UM	Units/	Manuf. Item #	Part #	Description	[R] Prom	[R] Size	[R] Count	Price	Total
1,200	Each	96	01656	178053	Oral-B Tooth Brush Classic Medium			1	0.38	450.00
67	Display	20	1171	18883	Pop Rocks Strawberry		0.35 oz	24	10.65	713.68
50	Box	24	903-9	15224	Push Pop Candy		0.5 oz	24	13.92	696.05
1	Jar	6	38152	275520	Rainbow Sticks Jar		0.7 oz	52	6.18	6.18
Number To Complete Mint Sticks										
12	Jar	6	39152	275534	Red & White Mint Sticks Jar		0.7 oz	52	6.21	74.54
28	Jar	1	357424	357424	Ring Pop Assorted Jar 44 units			44	13.75	385.00
60	Bag	28	314204	314204	Standard Mango Cubierto Con Chile		560 g	40	1.63	97.50
1,200	Each	1	357466	357466	Water Bottle Asst Colors 24oz		24oz	1	0.82	980.40
17	Box	20	01526	315200	Zumba Goma Fresa			20	3.17	53.91
To Complete the numbers for Cumi Paleta Frutas										
Category Totals										
1,200					Baby					980.40
909					Candy					4,830.73
1,225					Health & Beauty					692.95
300					Office Supplies					153.90

****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: 3,634.00**

TOTAL: \$6,657.980
BALANCE: \$6,657.980

INVOICE

RAVI'S

IMPORT WAREHOUSE



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

Ravi's Import Warehouse
11029 Harry Hines Blvd
Dallas, TX
75229

Bldg. A

(214) 389-7060

(214) 389-7061

Customer Sold To:

00-022457

Rotary Club Of Arlington Sunrise
Po Box 387
Arlington TX 76004

Mail your payments

P.O. Box 29102
Dallas, TX 75229-0102

Invoice: 549519
Sale Type: Charge Sale
Terminal #: 21
Clerk Name: Reyna Cruz, Stock Lead
Invoice Date: 2020-11-19
Cust P.O. #

Customer Shipped To:

Rotary Club Of Arlington Sunrise

00-022457

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

Customer Tel #s:
(817) 633-1645

Date Ordered: 2020-10-31

Shipped Via:
Delivery On: 0

Payment Terms: 0

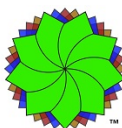
Shipped	UM	Units/	Manuf. Item #	Part #	Description	[R] Prom	[R] Size	[R] Coun	Price	Total
NO TOB: Non-Tobacco Customer										
140	Each	24	BSK101	10167	Arm & Hammer Baking Soda		8 oz	1	0.47	65.80
140	Bag	18	251157	11529	Gold Medal All purpose Flour		32 oz	1	1.65	231.00
140	Pack	10	270125	11784	Imperial Sugar		4 lb	1	2.60	364.00
64	Can	12	055830	270285	Juanita's Hominy Mexican Style		25 oz	1	1.45	92.80
140	Box	1	316348	316348	Kellogg's Corn Flakes		12 oz	1	3.35	469.00
12	Box	1	980271543	352748	Kleenex Face Tissues-110 Sheets		110	12	14.65	175.80
280	Box	35	321000	272161	Kraft Macaroni & Cheese Dinner		7.25 oz	1	1.16	324.80
76	Can	12	055731	281195	La Costena Refried Pinto Beans		14.5 oz	1	1.14	86.64
To complete the numbers for Juanita Hominy Mexican Style										
140	Can	12	057455	12196	La Coste?a Green Pickled Jalapeno Peppers		26 oz	1	1.29	180.60
140	Bottle	12	280628	163482	Mazola Corn Oil		16 oz	1	2.33	326.20
140	Can	24	284745	12760	Morton Iodized Salt		26 oz	1	1.10	154.00
140	Bottle	24	97339-0006	14441	Valentina Salsa Black		12.5 oz	1	0.70	98.00
Category Totals										

Continued Next Page

INVOICE

RAVI'S

IMPORT WAREHOUSE



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

Ravi's Import Warehouse
11029 Harry Hines Blvd Bldg. A
Dallas, TX
75229

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

Invoice #:	549519
Sale Type:	Charge Sale
Terminal #:	21
Clerk Name:	Reyna Cruz, Stock Lead
Invoice Date:	2020-11-19
Cust P.O. #	

(214) 389-7061
Customer Sold To:

Rotary Club Of Arlington Sunrise
Po Box 387
Arlington TX 76004

Customer Shipped To:

Rotary Club Of Arlington Sunrise

00-022457

00-022457

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

Customer Tel #s:
(817) 633-1645

Date Ordered: 2020-10-31

Shipped Via:
Delivery On: 0

Payment Terms:

[illegible]

****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:** 1,552.00

TOTAL:	\$2,568.640
BALANCE:	\$2,568.640