



Invoice

Sweet Shop USA
 1316 Industrial Road
 Mount Pleasant, TX 75455
 USA

Telephone: 800-222-2269

Invoice No.	1216766
Customer No.	SFD903

Bill To
 SUGAR HILL VFD
 60 CR 3925
 MT PLEASANT, TX 75455

Ship To
 SUGAR HILL VFD
 CPU

Contact: JERRY CLARK
 Telephone: 903-563-3100

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Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
03/30/20	03/26/20	1163231	JERRY CLARK		Net 10
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
SHIPPING		Customer Pick-up	In House		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3.0000	3.0000	N	F902096431611 U of M CASE Face Shields case pk 96 (Economy)	181.4400	544.32
<p>Payment Terms: Terms customers must maintain a signed credit card authorization form on file to guarantee payment of invoices. Credit cards will only be charged to cover past-due balances and related charges for terms customers. The use of a credit card to pay an invoice will result in the loss of all discounts/promos/offers/freight subsidies on the past due invoice(s) if the invoice is not paid by check or money order within the approved payment terms. Past-due accounts will be assessed 1.5% interest per month, beginning the day following the invoice due date. Should the account go to collections, the customer will be responsible for all collections fees and associated costs, including attorney's fees. A \$35.00 service charge will be assessed for all returned checks and/or disputed valid credit card charges. ****Any visible damage requires a written acknowledgement from Federal Express or UPS when possible. You must inform our Customer Care department within 48 hours and keep ALL packaging and related materials. Any concealed damage also requires notifying Customer Care within 48 hours, as well as an inspection performed by our sales representative or photos sent to Sweet Shop USA when possible. Any order after 48 hours will not be refunded or replacement sent out.</p> <p style="text-align: center;"><i>Approved in Court 4-13-20 Brent will put on the April 13 Court Agenda as well</i></p>					

Print Date	03/31/20
Print Time	08:03:40 AM
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Total Paid	0.00
Balance Due	544.32
Due Date	04/09/20

Subtotal	544.32
Freight	0.00
Invoice Total	544.32

Printed By: Debbie Swindler