



Urnex Brands, LLC | www.urnex.com

700 Executive Blvd - Elmsford, NY 10523 USA

# Invoice

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Invoice Number: 712210

Invoice Date: 05/23/22

Customer Number: 00-0040350

Order Number: 148720

Order Date: 04/01/22

Accounts Receivable: (847) 263-3500

Customer Service: (800) 222-2826

Email: ar@urnex.com

## Bill To:

P & R Paper Supply  
1898 East Colton Ave  
P.O. Box 590  
Redlands, CA 92373  
US

## Ship To:

PINKBOX DOUGHNUTS #11  
3990 EAST SUNSET RD  
LAS VEGAS, NV 89120  
US

Customer PO	Ship Via	Ship Terms	Terms	Due Date
4009028	Fedex Ground	PREPAID & ADD	Net 30 days	06/22/22

Item Description	Unit	Ordered	Shipped	Back Ordered	Price (\$)	Amount
12-E42-UX200	EACH	24	24	0	21.83800	524.10
EA: Tblt Cafiza 3g x 200ct						
Cust. Item #:						

### Additional Comments

Must have appointment for delivery between 7:00am - 11:00am  
CALL: 909-794-1108 / 909-389-1839 TO SCHEDULE APPOINTMENT  
SHP 12881  
REL 05/09/2022 13:57 JULIOA (UH)  
BL 000012881  
LBS 34  
TRKPR 01 272935117171

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of US preferential origin.

### Please send all check payments to:

Urnex Brands, LLC  
P.O. Box 21588  
New York, NY 10087-1588

### Wire Transfer Instructions:

JP Morgan Chase Bank N.A.  
270 Park Avenue, New York, NY 10017  
SWIFT Code: **CHASUS33** / ABA Routing: **021000021**

Account: **16-406-648-3165**

\*\*Please include invoice number on wire and kindly pay any bank fees associated with this transfer.

### For Overnight/Courier:

JPMorgan Chase - Lockbox Processing  
Attn: Urnex Brands, LLC & 21588  
4 Chase Metrotech Center  
7th Floor East  
Brooklyn, NY 11245

Merchandise	:	524.10
Discount	:	0.00
Freight	:	20.51
Misc charges	:	0.00
Sales Tax	:	0.00
Total (\$)	:	544.61