

Pacific World Corporation
655 N Central Ave
Suite 1440
Glendale CA 91203
United States

Bill To

Ship To

Union Supply Group
PO BOX 7006
RANCHO DOMINGUEZ CA 90224
United States

Union Supply Group
3321 TOY ROAD
GROVEPORT OH 43125
United States

TOTAL
USD **\$2,988.00**
Due Date: 6/23/2024

Memo:

| Payment Term | #Customer ID | SO# | PO # | Incoterm | Ship Date |
|--------------|---------------------------------|---------------------------|----------|----------|-----------|
| 1% 30 Net 31 | 91077 B-UNION SUPPLY COMPANY | Sales Order #SO1002460 | PO225420 | | 5/23/2024 |

| Part # UPC | Ordered Qty | Unit | Description | Shipped Qty | Unit Price | Total |
|------------------------------|-------------|------|--------------------------|-------------|------------|----------|
| 01-02443-001 071603625006 | 2,160 | Each | Emery Boards | | \$0.28 | \$604.80 |
| 01-01625-0K2 071603469006 | 1,440 | Each | Toenail Clipper No File | | \$0.42 | \$604.80 |
| 01-19137-002 071603000810 | 2,160 | Each | Nail Clip No File | | \$0.23 | \$496.80 |
| 01-04048-002 071603533004 | 576 | Each | Blunt Tweezers | | \$0.30 | \$172.80 |
| 01-02264-001 071603016316 | 2,592 | Each | Square Tweezer Bulk 36PC | | \$0.25 | \$648.00 |
| 01-12214-002 071603042971 | 576 | Each | Pumice Stone | | \$0.80 | \$460.80 |

Subtotal \$2,988.00

Tax Total (0%) \$0.00

USD Total \$2,988.00



INV0017539