

Vee Enterprises, Inc.
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Invoice

BILL TO

Petzone Market Company
 P.O. Box 42466
 Shuwaikh 70655 Kuwait

SHIP TO

Petzone Market Company
 Petzone Market Company
 Building 1485, Street 22
 Al Rai, KUWAIT

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
54572	03/17/2025	\$0.00	03/31/2025	Wire Transfer	

P.O. NUMBER
 PK2503/2231

	DESCRIPTION	QTY	RATE	AMOUNT
FUR 00001- EA	PURRfect Cat Toy- EA (7 52327-00001 9)	240	4.56	1,094.40
FEA 00002- EA	PURRfect Feather Cat Toy- EA (7 52327-00002 6)	24	4.56	109.44
CRUFEA 00011- EA	PURRfect CrunchyFeather Cat Toy- EA (7 52327-00011 8)	168	4.97	834.96
CUR 00008- EA	PURRfect Curly Cat Toy- EA (7 52327-00008 8)	24	4.56	109.44
LEA 00088- EA	PURRfect Leather Cat Toy- EA (7 52327-00088 0)	12	4.56	54.72
GoFUR 00052- EA	PURRfect Go-Fur-It Cat Toy- EA (7 52327-00052 1)	48	4.92	236.16
CrinB 00053- EA	PURRfect CrinkleBouncer- EA (7 52327-00053 8)	36	3.51	126.36
SatB 00040- EA	PURRfect SatinBouncer- EA (7 52327-00040 8)	216	2.89	624.24
POU 00022- EA	PURRfect Pouncer Cat Toy- EA (7 52327-00022 4)	84	3.78	317.52

PAYMENT 3,507.24
 BALANCE DUE **\$0.00**

A SERVICE CHARGE OF 1 1/2% PER MONTH ON THE UNPAID BALANCE WILL BE MADE ON ALL PAST DUE ACCOUNTS (18%). REASONABLE ATTORNEY'S FEES AND COLLECTION COSTS TO BE PAID BY THE BUYER IF REQUIRED TO EFFECT COLLECTION. OUR RESPONSIBILITY CEASES UPON OBTAINING A CLEAR RECEIPT FROM THE TRANSPORTATION COMPANY. NO CLAIM ALLOWED AFTER FIVE DAYS FROM THE RECEIPT OF GOODS.