51 Trading Inc.

401 W 220th Street #15
Carson, CA 90745

Invoice

Invoice #: INV-2025-0033
Invoice Date: 2025-02-21
Ship Date: 2025-02-21

Bill to:
Arirangs Fullerton
1701 W Orangethorpe Ave
Fullerton CA, 92833 USA
714-441-5555
714-555-1111

Ship to:
Arirangs Fullerton
1701 W Orangethorpe Ave
Fullerton CA, 92833 USA
714-441-5555
714-555-1111

Item	Description	Barcode	Qty	Price	Amount
GA1100	A-1 STEAK SAUCE 10OZ 12		1	$71.88	$71.88
GMO110	MORTON 2 PACK SALT & PEPPER 1.45OZ 12		17	$30.00	$510.00
GMO135	MORTON FINE SEA SALT 4.4Z 12		15	$19.20	$288.00
C5G100	5 GUM 15STK 12		5	$15.12	$75.60
C5G113	5 GUM ACT2 15STK 10		1	$15.12	$15.12
C5G110	5 GUM PEPPERMINT 15STK 10		1	$15.12	$15.12
C5G111	5 GUM RPM MINT 15STK 10		1	$15.12	$15.12
C5G120	5 GUM SPEARMINT RAIN 15STK 10		2	$15.12	$30.24
C5G130	5 GUM WATERMELON PRISM 15STK 10		4	$15.12	$60.48
C5G112	5 GUM WINTERFRESH 15STK 10		1	$15.12	$15.12
CAI150	AIR HEAD GUM ASST DISPLAY 48CT 1		1	$48.96	$48.96
CAI171	AIRHEAD CHEWY CANDY 3.8Z GUMMIES BAG 12		1	$23.88	$23.88
CAM110	AMOS GUMMY MANGO 6Z 12		2	$36.00	$72.00
PCO402	COLGATE T/P TOTAL GUM PRTCN 4.8Z 24		1	$79.92	$79.92
PCR245	CREST M/W GUM CARE 16.9Z 4		1	$12.60	$12.60
PCR247	CREST M/W GUM DEFENCE 1L 6		1	$24.72	$24.72
PCR344	CREST T/P GUM RESTORE DEEP CLEAN 3.7Z 24		2	$119.76	$239.52
PAI220	AIR WICK ACTIVE GEL LAVENDER 4OZ 12		1	$14.52	$14.52
PAI111	AIR WICK WHT LILAC SPRAY 8Z 12		1	$15.00	$15.00
PAI150	AIR WICK STICK UPS CITRUS 2CT 12		1	$23.88	$23.88
P3M160	3M NEXCARE BANDAGE WATERPROOF 20CT 6		1	$17.94	$17.94
BAQ140	ACQUA PANNA SPRING WATER GLASS 750ML 12		1	$28.80	$28.80
PAC110	ACT KIDS T/P WATERMELON 4.6Z 24		1	$60.00	$60.00
PAI250	AIR HEAD KIDS BODY WASH WATERMELON 2IN1 12		1	$23.88	$23.88
PAI110	AIR WICK FRESH WATERS 8OZ 12		1	$19.20	$19.20
GMO132	MORTON TABLE SALT 4LB 9		1	$22.41	$22.41
GMO134	MORTON TABLE SALT 4LB 9		1	$23.31	$23.31
GMO180	MORTON SEA SALT IODIZED 26OZ 12*		1	$38.40	$38.40
GMO170	MORTON SALT PLAIN* 26OZ 24*		2	$39.60	$79.20

Customer shall inspect all merchandise immediately upon receipt thereof. All claims for damages or shortages of merchandise, if any must be made in writing on original signed invoice when merchandise is delivered. The total amount of the invoice must be paid in full within 30 days of its invoice date.

Total Amount: $2964.21

Item	Description	Barcode	Qty	Price	Amount
GMO160	MORTON SALT PLAIN 25LB 1		1	$9.99	$9.99
GMO120	MORTON SALT IODIZED 26OZ 24*		1	$39.60	$39.60
GMO150	MORTON SALT & PEPPER SHAKERS 5.5OZ 12		1	$33.60	$33.60
GMO136	MORTON PINK SALT GRINDR 2.5Z 12		1	$37.80	$37.80
GMO140	MORTON NATURAL SEA SALT 26OZ 12*		1	$38.40	$38.40
GMO130	MORTON KOSHER SALT 3LB 12*		16	$45.00	$720.00
PAI101	Air Wick Magnolia Cherry 8Z 12*		10	$12.00	$120.00

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Total Amount: $2964.21

Customer Signature: