

51 Trading Inc.

401 W 220th Street #15
Carson, CA 90745

Invoice

Invoice #: INV-2026-0039
Invoice Date: 2026-08-25
Ship Date: 2026-08-25

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
GPO170	POMPEIAN RED WINE VINEGAR 16OZ 6		4	\$25.20	\$100.80
PCO711	COLGATE T/B 360 CHARCOAL SIYAH BLACK 12		5	\$23.88	\$119.40
GNA248	NABISCO OREO FAMILY SIZE 6		2	\$29.94	\$59.88
GMC100	MC CORMICK BLACK PEPPER GROUND 1 OZ 12*		10	\$33.60	\$336.00
PBA159	BANDAID FLEXIBLE FABRIC 100ASST 6		3	\$25.20	\$75.60
GGM140	G.M CINNAMON CRUNCH TOAST 12OZ 12*		12	\$54.60	\$655.20

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: \$1346.88

Customer Signature:

