



Ravi's Import Warehouse
 11029 Harry Hines Blvd
 Dallas, TX
 75229
 (214) 389-7060

Date: 2022-11-21

Page 1 of 1

Statement

Customer:
 00-022457

Rotary Club Of Arlington Sunrise
 Po Box 387
 Arlington TX 76004

samir@sunnsand.com

Name:

Phone: (817) 633-1645

Fax:

Date: 2022-11-21
Balance: \$9,877.44
Credit Limit: \$0.00
Terms: 0

Balance Forward 0.00
New Purchases 9,877.44
Payments Received 0.00
New Balance Due 9,877.44

Date	Receipt	Description	Amount	Tender	Type	Check Number
------	---------	-------------	--------	--------	------	--------------

Date	Invoice	Amount	Paid	Balance	Aging	Reference	Aging Tearoff
2022-11-21	685367	\$2,642.54	\$0.00	\$2,642.54	Current		Current
2022-11-21	685368	\$7,234.90	\$0.00	\$7,234.90	Current		Current

PAID
 CK NO 3800
 DATE 12/1/2022

Please make checks payable to:

Import Warehouse, Inc.
 P.O. Box 29102
 Dallas, TX 75229

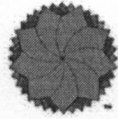
For Billing Inquiries, Please contact our Accounts Receivables at: 214-389-7060.
 To avoid additional finance charges, Pay by / / . Thank You.

TOTAL DUE	CURRENT	60 Days	90 Days	0+ Days
\$9,877.44	\$9,877.44	\$0.00	\$0.00	\$0.00

INVOICE

RAVI'S

IMPORT WAREHOUSE



WE REPORT TO MSA!
PLEASE INFORM YOUR TOBACCO REP THAT
RAVI'S IMPORT WAREHOUSE
IS YOUR PREFERRED SUPPLIER FOR YOUR

Ravi's Import Warehouse
11029 Harry Hines Blvd Bldg. A
Dallas, TX 75229
(214) 389-7060
(214) 389-7061
Customer Sold To:

Mail your payments
P.O. Box 29102
Dallas, TX 75229-0102

Invoice # **685367**
Sale Type: Charge Sale
Terminal #: 19
Clerk Name: Sai Teja
Invoice Date: 2022-11-21
Cust P.O. #

00-022457

Rotary Club Of Arlington Sunrise
Po Box 387
Arlington TX 76004

Customer Shipped To:
00-022457

Rotary Club Of Arlington Sunrise

Cust Tax #: 501(C)4
Cust Tob #: TOBACCO ID GOES HERE
Cust E-Mail: samlr@sunnsand.com

Customer Tel #:
(817) 633-1645

Date Ordered: 2022-10-15

Shipped Via:
Delivery On: 0

Payment Terms:

Shipped	UM	Units/Case	Manuf. Item #	Part #	Description	[R] Promo	[R] Size	[R] Count	Price	Total
NO TOB: Non-Tobacco Customer For Reyna - Please process - immediately tell purchasing of items needing stock - order must be completed in full by november 20th 2022										
42	Box	12	80886	320086	Body Lotion Oatmeal		12 oz	1	0.99	41.58
8	Box	12	55047	318471	Body Wash Ocean Breeze 12Oz		12 oz	1	0.66	5.28
109	Box	12	55023	318437	Body Wash Raspberry 12Oz		12 oz	1	0.66	71.94
48	Pack	24	HB20554	19845	Camay Soap Red		125 g	3	1.59	76.32
12	Box	6	1102011	10868	Chore Boy Copper Scouring Pad		0.88 oz	36	17.60	211.20
2										
140	Bottle	20	0060	20549	Cloralen Regular		16.9 oz	1	0.53	74.20
128	Bottle	8	1753	312445	Cloralen Trigger Multipurpose		32 oz	1	1.75	224.00
46	Each	1	CLOR4	219144	Clorox Disinfecting Wipes Citrus Blend		9.1 oz	1	1.85	85.10
79	Each	1	CLOR4	219143	Clorox Disinfecting Wipes Fresh Scent		9.1 oz	1	2.10	165.90
144	Each	24	85749608821	16935	Comet With Bleach		14 oz		0.65	93.60
144	Box	24	00286	308823	Dalan Therapy Hand Wash British Rose		13.5 oz	1	0.98	141.12
128	Piece	16	0902	311701	Ensueno Liquid Spring Fresh		13.5 oz	1	0.85	108.80
128	Piece	16	0903	311702	Ensueno Liquid Violet Bouquet		13.5 oz	1	0.85	108.80
132	Piece	12	1675	18702	Ensueno Violet Bouquet		1		0.72	95.04
132	Bottle	12	202018	307345	Fabuloso Lavender		33.8 oz	1	1.39	183.48

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INVOICE

RAVI'S

IMPORT WAREHOUSE



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Invoice 685367
Sale Type: Charge Sale
Terminal #: 19
Clerk Name: Sai Teja
Invoice Date: 2022-11-21
Cust P.O. #

Ravi's Import Warehouse
11029 Harry Hines Blvd Bldg. A
Dallas, TX 75229
(214) 389-7060
(214) 389-7061

Mail your payments
P.O. Box 29102
Dallas, TX 75229-0102

Customer Sold To: Rotary Club Of Arlington Sunrise
Po Box 387
Arlington TX 76004

Customer Shipped To: Rotary Club Of Arlington Sunrise
00-022457

Cust Tax #: 501(C)4
Cust Tob #: TOBACCO ID GOES HERE
Cust E-Mail: samir@sunnсанд.com

Customer Tel #s:
(817) 633-1645

Date Ordered: 2022-10-15

Shipped Via:
Delivery On: 0

Payment Terms:

Shipped	UM	Units/Case	Manuf. Item #	Part #	Description	[R] Promo	[R] Size	[R] Count	Price	Total
NO TOB: Non-Tobacco Customer For Reyna - Please process - immediately tell purchasing of items needing stock - order must be completed in full by november 20th 2022										
21	Box	1	980271543	352748	Kleenex Face Tissues-110 Sheets		110	12	12.50	262.50
2										
72	Pack	24	300100	13760	Soft & Silky Bath Tissue		4"x4"	4	0.76	54.72
2										
264	Pack	24	300367	15318	Super & Soft Towel Single Roll		11"x8"	1	0.85	224.40
2										
42	Bottle	6	16150	308859	VO5 Dry Scalp Shampoo		11 oz	1	0.94	39.48
138	Box	24	X400709	306967	Xtra 2 ct Cellulose Sponge w/ Heavy Duty Scrubber			1	0.90	124.20
32	Bottle	8	X00772	290144	Xtra Dish Liquid Fresh Lemon		25 oz	1	1.09	34.88
96	Bottle	8	X667431-8	311352	Xtra Dish Liquid w/ Bleach Alternative		25 oz	1	0.90	86.40
144	Pack	48	X00752	289956	Xtra Micro Fiber Cloth 2pk			2	0.90	129.60
Category Totals										
201					Health & Beauty					158.28
1,743					Household Products					1,997.36
285					Party Supplies					486.90

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Invoice #: **685367**
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Clerk Name: Sai Teja
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Rotary Club Of Arlington Sunrise
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Delivery On:
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Shipped	UM	Units/Case	Manuf. Item #	Part #	Description	[R] Promo	[R] Size	[R] Count	Price	Total
NO TOB: Non-Tobacco Customer For Reyna - Please process - immediately tell purchasing of items needing stock - order must be completed in full by november 20th 2022										

****Thank you!****

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Try the new 'Shopravis' App
IOS Android



Check #:

Total Units: 2,229.00

TOTAL:	\$2,642.540
BALANCE:	\$2,642.540

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Dallas, TX
75229
(214) 389-7060
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 Customer Sold To:

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Dallas, TX 75229-0102

Invoice # **685368**
 Sale Type: Charge Sale
 Terminal #: 19
 Clerk Name: Sai Teja
 Invoice Date: 2022-11-21
 Cust P.O. #

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 Po Box 387
 Arlington TX 76004

Customer Shipped To: Rotary Club Of Arlington Sunrise
 00-022457

Cust Tax #: 501(C)4
 Cust Tob #: TOBACCO ID GOES HERE
 Cust E-Mail: samir@sunnasand.com

Customer Tel #s:
 (817) 633-1645

Date Ordered: 2022-10-15

Shipped Via:
 Delivery On: 0

Payment Terms:

Shipped	UM	Units/Case	Manuf. Item #	Part #	Description	[R] Promo	[R] Size	[R] Count	Price	Total
For Reyna - Please process - immediately tell purchasing of items needing stock - order must be completed in full by november 20th 2022										
19	Box	12	0061	16969	Azteca Coconut Candy Roll		1.58 oz	20	5.38	102.30
53	Bag	25	0089	316434	Azteca Guava Roll Large		454 g	1	1.25	66.25
50	Bag	10	3607	277146	Cachitos Donita Enchilada		1.48lbs	27	4.52	225.95
18	Jar	6	02206	10607	Canel's Fruity Gum Jar		3 Lb	300	9.05	162.97
4										
32	Bag	16	05258	214749	Canel's Vaquita Monito Caramel Chew Pops		12 oz	40	1.82	58.34
36	Box	12	F00178-048	316367	Chap Lip Lip Balm Jar			48	12.02	432.68
30	Box	6	3869	10794	Charms Blow Pop Assorted		1 oz	100	11.79	353.67
2										
432	Each	144	29068	14198	Colgate Travel Kit - Tooth Brush & Tooth Paste 29068			1	1.01	436.32
864	Each	144	27066	14199	Crest Travel Kit - Tooth Brush & Tooth Paste #27066			1	1.01	872.64

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Invoice # 685368
Sale Type: Charge Sale
Terminal #: 19
Clerk Name: Sai Teja
Invoice Date: 2022-11-21
Cust P.O. #

Ravi's Import Warehouse
11029 Harry Hines Blvd Bldg. A
Dallas, TX 75229
(214) 389-7060
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00-022457

Rotary Club Of Arlington Sunrise
Po Box 387
Arlington TX 76004

Customer Shipped To:

Rotary Club Of Arlington Sunrise

00-022457

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Cust E-Mail: samlr@sunnand.com

Customer Tel #:
(817) 633-1645

Date Ordered: 2022-10-15

Shipped Via:
Delivery On: 0

Payment Terms:

Shipped	UM	Units/Case	Manuf. Item #	Part #	Description	[R] Promo	[R] Size	[R] Count	Price	Total
For Reyna - Please process - immediately tell purchasing of items needing stock - order must be completed in full by november 20th 2022										
256	Box	32	500	13387	De La Rosa Pulparindo Tray		0.5 oz	20	1.40	358.91
4										
80	Box	20	1947	276054	De La Rosa Pulparindo Tray Giant Mango		15.8 oz	16	2.17	173.36
100	Box	20	7	12636	De la Rosa Mazapan		1 oz	30	3.59	358.90
2										
-1	Box	1	DISC-001	Disc-\$	Discount				148.27	-148.27
288	Box	24	249	11168	Duvalin Hazelnut & Vanilla			18	1.39	398.88
4										
72	Box	24	247	11169	Duvalin Strawberry & Vanilla		15 g	18	1.49	107.28
72	Bag	24	2101139	143731	Jovy Pika Slice		1 lb	40	2.14	153.79
2										
76	Bag	16	50032-05	280983	Manzela Japones Peanut Pinatero		0.7 oz	50	3.50	266.00
72	Box	12	39147	15792	Mint Sticks			36	5.56	400.32
2										
120	Display	20	1194	18888	Pop Rocks Watermelon		0.33 oz	24	12.21	1,464.84
2										
23	Jar	6	TCP-100	311336	Tie Dye Cube Pops Jar 100 ct			100	32.99	758.77
2										

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Invoice #: **685368**
Sale Type: Charge Sale
Terminal #: 19
Clerk Name: Sai Teja
Invoice Date: 2022-11-21
Cust P.O. #

00-022457 Rotary Club Of Arlington Sunrise
Po Box 387
Arlington TX 76004

Customer Shipped To: Rotary Club Of Arlington Sunrise
00-022457

Cust Tax #: 501(C)4
Cust Tob #: TOBACCO ID GOES HERE
Cust E-Mail: samlr@sunsand.com

Customer Tel #: (817) 633-1645

Date Ordered: 2022-10-15
Shipped Via:
Delivery On: 0
Payment Terms:

Shipped	UM	Units/Case	Manuf. Item #	Part #	Description	[R] Promo	[R] Size	[R] Count	Price	Total
For Reyna - Please process - immediately tell purchasing of items needing stock - order must be completed in full by november 20th 2022										
7	Jar	6	WCP-100	311339	Watermelon Cube Pops Jar 100 ct			100	33.00	231.00
Category Totals										
1,318					Candy					5,415.58
50					Food & Snacks					225.95
1,332					Health & Beauty					1,741.64

****Thank you!****

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Try the new 'Shopravis' App
iOS Android



Check #:

Total Units: 2,699.00

TOTAL: \$7,234.900
BALANCE: \$7,234.900

Ravi's Import Warehouse

Summarized sales by Category from 2019-11-25 to 2022-11-21 Sold To 00-022457 Rotary Club Of Arlington Sunrise

Category	Item	Description	Quantity	Extended
	Gums (153)			
153	10607	Canel's Fruity Gum Jar	18.00	\$162.97
			18.00	\$162.97
	Hard, Gummy, or Chewy (154)			
154	10794	Charms Blow Pop Assorted	30.00	\$353.67
154	18888	Pop Rocks Watermelon	120.00	\$1,464.84
154	311336	Tie Dye Cube Pops Jar 100 ct	23.00	\$758.77
154	311339	Watermelon Cube Pops Jar 100 ct	7.00	\$231.00
			180.00	\$2,808.28
	Mexican (155)			
155	11168	Duvalin Hazelnut & Vanilla	288.00	\$398.88
155	11169	Duvalin Strawberry & Vanilla	72.00	\$107.28
155	12636	De la Rosa Mazapan	100.00	\$358.90
155	13387	De La Rosa Pulparindo Tray	256.00	\$358.91
155	143731	Jovy Pika Slice	72.00	\$153.79
155	16969	Azteca Coconut Candy Roll	19.00	\$102.30
155	214749	Canel's Vaquita Monito Caramel Chew	32.00	\$58.34
155	276054	De La Rosa Pulparindo Tray Giant Ma	80.00	\$173.36
155	280983	Manzela Japones Peanut Pinatero	76.00	\$266.00
155	316434	Azteca Guava Roll Large	53.00	\$66.25
			1,048.00	\$2,044.01
	Mints (156)			
156	15792	Mint Sticks	72.00	\$400.32
			72.00	\$400.32
	Snacks (233)			
233	277146	Cachitos Donita Enchilada	50.00	\$225.95
			50.00	\$225.95
	Balms & Lip Care (276)			
276	316367	Chap Lip Lip Balm Jar	36.00	\$432.68
			36.00	\$432.68
	Dental Care (278)			
278	14198	Colgate Travel Kit - Tooth Brush & T	432.00	\$436.32
278	14199	Crest Travel Kit - Tooth Brush & Too	864.00	\$872.64
			1,296.00	\$1,308.96
	Hair Care (283)			
283	308859	VO5 Dry Scalp Shampoo	42.00	\$39.48
			42.00	\$39.48
	Lotion (284)			
284	320086	Body Lotion Oatmeal	42.00	\$41.58
			42.00	\$41.58
	Bathing (289)			
289	318437	Body Wash Raspberry 12Oz	109.00	\$71.94
289	318471	Body Wash Ocean Breeze 12Oz	8.00	\$5.28
			117.00	\$77.22
	Bathroom (301)			
301	13760	Soft & Silky Bath Tissue	72.00	\$54.72

Ravi's Import Warehouse

Summarized sales by Category from 2019-11-25 to 2022-11-21 Sold To 00-022457 Rotary Club Of Arlington Sunrise

Category	Item	Description	Quantity	Extended
301	19845	Camay Soap Red	48.00	\$76.32
301	308823	Dalan Therapy Hand Wash British Ros	144.00	\$141.12
			264.00	\$272.16
Cleaning (303)				
303	10868	Chore Boy Copper Scouring Pad	12.00	\$211.20
303	16935	Comet With Bleach	144.00	\$93.60
303	20549	Cloralen Regular	140.00	\$74.20
303	219143	Clorox Disinfecting Wipes Fresh Sce	79.00	\$165.90
303	219144	Clorox Disinfecting Wipes Citrus Bl	46.00	\$85.10
303	289956	Xtra Micro Fiber Cloth 2pk	144.00	\$129.60
303	306967	Xtra 2 ct Cellulose Sponge w/ Heavy	138.00	\$124.20
303	307345	Fabuloso Lavender	132.00	\$183.48
303	312445	Cloralen Trigger Multipurpose	128.00	\$224.00
			963.00	\$1,291.28
Kitchen (304)				
304	290144	Xtra Dish Liquid Fresh Lemon	32.00	\$34.88
304	311352	Xtra Dish Liquid w/ Bleach Alternat	96.00	\$86.40
			128.00	\$121.28
Laundry (305)				
305	18702	Ensueno Violet Bouquet	132.00	\$95.04
305	311701	Ensueno Liquid Spring Fresh	128.00	\$108.80
305	311702	Ensueno Liquid Violet Bouquet	128.00	\$108.80
			388.00	\$312.64
Bowls & Plates (651)				
651	15318	Super & Soft Towel Single Roll	264.00	\$224.40
651	352748	Kleenex Face Tissues-110 Sheets	21.00	\$262.50
			285.00	\$486.90
Discounts (908)				
908	Disc-\$	Discount	-1.00	(\$148.27)
			-1.00	(\$148.27)
Grand Total			4,928.00	\$9,877.44

Ravi's Import Warehouse

Sales by Customer from 2019-11-25 to 2022-11-21 Sold To 00-022457 Rotary Club Of Arlington Sunrise

Date	Item	Description	Quantity	Price	Total	Tax
2022-11-21	Invoice# 685367					
NO TOB: Non-Tobacco Customer						
2:45:07 PM	320086	Body Lotion Oatmeal	42.00	\$0.99	\$41.58	
	318471	Body Wash Ocean Breeze 12Oz	8.00	\$0.66	\$5.28	
	318437	Body Wash Raspberry 12Oz	109.00	\$0.66	\$71.94	
	19845	Camay Soap Red	48.00	\$1.59	\$76.32	
	10868	Chore Boy Copper Scouring Pad	12.00	\$17.60	\$211.20	
	20549	Cloralen Regular	140.00	\$0.53	\$74.20	
	312445	Cloralen Trigger Multipurpose	128.00	\$1.75	\$224.00	
	219144	Clorox Disinfecting Wipes Citrus Blend	46.00	\$1.85	\$85.10	
	219143	Clorox Disinfecting Wipes Fresh Scent	79.00	\$2.10	\$165.90	
	16935	Comet With Bleach	144.00	\$0.65	\$93.60	
	308823	Dalan Therapy Hand Wash British Rose	144.00	\$0.98	\$141.12	
	311701	Ensueno Liquid Spring Fresh	128.00	\$0.85	\$108.80	
	311702	Ensueno Liquid Violet Bouquet	128.00	\$0.85	\$108.80	
	18702	Ensueno Violet Bouquet	132.00	\$0.72	\$95.04	
	307345	Fabuloso Lavender	132.00	\$1.39	\$183.48	
	352748	Kleenex Face Tissues-110 Sheets	21.00	\$12.50	\$262.50	
	13760	Soft & Silky Bath Tissue	72.00	\$0.76	\$54.72	
	15318	Super & Soft Towel Single Roll	264.00	\$0.85	\$224.40	
	308859	VO5 Dry Scalp Shampoo	42.00	\$0.94	\$39.48	
	306967	Xtra 2 ct Cellulose Sponge w/ Heavy Duty Scrubber	138.00	\$0.90	\$124.20	
	290144	Xtra Dish Liquid Fresh Lemon	32.00	\$1.09	\$34.88	
	311352	Xtra Dish Liquid w/ Bleach Alternative	96.00	\$0.90	\$86.40	
	289956	Xtra Micro Fiber Cloth 2pk	144.00	\$0.90	\$129.60	
				Sub Total	\$2,642.54	
				Total	\$2,642.54	
2022-11-21	Invoice# 685368					
NO TOB: Non-Tobacco Customer						
2:45:09 PM	16969	Azteca Coconut Candy Roll	19.00	\$5.38	\$102.30	
	316434	Azteca Guava Roll Large	53.00	\$1.25	\$66.25	
	277146	Cachitos Donita Enchilada	50.00	\$4.52	\$225.95	
	10607	Canel's Fruity Gum Jar	18.00	\$9.05	\$162.97	
	214749	Canel's Vaquita Monito Caramel Chew Pops	32.00	\$1.82	\$58.34	
	316367	Chap Lip Lip Balm Jar	36.00	\$12.02	\$432.68	
	10794	Charms Blow Pop Assorted	30.00	\$11.79	\$353.67	
	14198	Colgate Travel Kit - Tooth Brush & Tooth Paste 29068	432.00	\$1.01	\$436.32	
	14199	Crest Travel Kit - Tooth Brush & Tooth Paste #27066	864.00	\$1.01	\$872.64	
	12636	De la Rosa Mazapan	100.00	\$3.59	\$358.90	
	13387	De La Rosa Pulparindo Tray	256.00	\$1.40	\$358.91	
	276054	De La Rosa Pulparindo Tray Giant Mango	80.00	\$2.17	\$173.36	
	Disc-\$	Discount	-1.00	\$148.27	(\$148.27)	
	11168	Duvalin Hazelnut & Vanilla	288.00	\$1.39	\$398.88	
	11169	Duvalin Strawberry & Vanilla	72.00	\$1.49	\$107.28	
	143731	Jovy Pika Slice	72.00	\$2.14	\$153.79	
	280983	Manzela Japones Peanut Pinatero	76.00	\$3.50	\$266.00	
	15792	Mint Sticks	72.00	\$5.56	\$400.32	
	18888	Pop Rocks Watermelon	120.00	\$12.21	\$1,464.84	
	311336	Tie Dye Cube Pops Jar 100 ct	23.00	\$32.99	\$758.77	
	311339	Watermelon Cube Pops Jar 100 ct	7.00	\$33.00	\$231.00	
				Sub Total	\$7,234.90	
				Total	\$7,234.90	

Ravi's Import Warehouse

**Sales by Customer from 2019-11-25 to 2022-11-21
Sold To 00-022457 Rotary Club Of Arlington Sunrise**

Date	Item	Description	Quantity	Price	Total	Tax
				Sub Total	\$9,877.44	
				Total	\$9,877.44	