




INVOICE

160 Tycos Drive  
Unit 124  
Toronto, ON M6B 1W8  
Ph: (647) 352-3855  
Fax: 888-613-5718  
Email: jadoreevening@gmail.com  
821611332

Invoice Date	Invoice #	Page
Oct 21/24	18510	1 of 1
TERMS	Credit Card	
Ship Via: UPS Standard		
Tracking Number: -		
Acct #: 677		
Ref #: -		

29

**BILL TO** Aharon & Ita Corp. dba Tux-USA  
3961 Carrick Bend Dr.  
Kissimmee, FL 34746  
Phone: 305-330-2190  
Email: Sales@tux-usa.com

**SHIP TO** Aharon & Ita Corp. dba Tux-USA  
3961 Carrick Bend Dr.  
Kissimmee, FL 34746  
Phone: 305-330-2190  
Email: Sales@tux-usa.com

Box #	Pick Ticket #	Style	Qty	Color	Size	PO #	Conf #	Unit \$	Disc	Total
✓ (Stock)	51917	J23017	1	Pink Floral	4	2880	38470	\$280.00	(25%)	\$210.00

**please ship this order to: Amar Akbar, 182-21 150th Avenue, Springfield Gardens New York 11413, United States, 7185538740**

All sales are FINAL. Please count immediately (# Items: 1). All claims must be made within 5 days after receipt of goods.

- Total Discounts: **\$70.00** (plus applicable taxes).
- Please pay the full payment of **\$240.13**. (for Net Accounts Only)

Sub Total:	\$210.00
+ Shipping & Handling:	\$30.13
+ USA:	\$0.00
<b>Total:</b>	<b>\$240.13</b>

printed on: October 21, 2024 1:56:50 PM



**JADORE EVENING LTD**

FOLLOW

160 TACOS DR  
TORONTO, ON M6B 1W8  
+1 647-352-3855

[WWW.JADOREEVENING.COM](http://WWW.JADOREEVENING.COM)

Subtotal \$240.13  
Total Taxes \$0.00

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**Total \$ 240<sup>13</sup>**

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**PAYMENT ID: 6X3KWBJ3K7QNY**

[Hide Details](#)

Card: MASTERCARD 5331  
October 21, 2024, 1:56 PM  
Method: TELEPHONE ORDER  
Auth ID: 08286S  
Reference ID: 429500507349  
Authorizing Network: MASTERCARD

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DATE	MASTERCARD
October 21, 2024 1:56 pm	 5331

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