



**SCOOPS PROMOTIONAL AND MARKETING**

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[www.scoops-promotional.com](http://www.scoops-promotional.com)

INVOICE ACC TOILETTERIES

ANNUAL AND MONTHLY QUANTITIES

DATE

SHIP TO:

Name:  
Company:  
Department  
Address:

NAME  
Company  
ADDRESS

Terms	prepay	CREDITCARD #	EXP DATE		00/00/2015			EVENT DATE
	size	DESCRIPTION	annual Quantities	monthly	case price	SCENT/BRAND	SHIPPING	TOTAL
	1.3 oz	soap bar						
		mouthwash						
	1oz	conditioner						
	0.75	lotion tube						
	1 oz	shampoo bottle						
		handwash tube						
		shaving kits						
		laundry bags						
		makeup wipes						
		trash can liners 7 X 10 1,000 per case						
		toilet tissue 80 per case				scott		
		c fold towels 2400 count				scott		
		cube tissue 36 case				kleenex		
		SHIPPING						
		total						



**TO PLACE ORDER PRINT AND EMAIL BACK**

THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE \_\_\_\_\_