

# ALYCE



PARIS

201 CROSSEN AVENUE  
ELK GROVE VILLAGE, ILLINOIS 60007  
(847) 966-9200

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PKG ID #  
**607263E**

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**SWEETHEART BRIDAL & PROM**  
**23 S MISSION ST STE D**  
**WENATCHEE WA 98801**

- All goods must be inspected upon receipt.
- Report any error or shortage immediately.
- No returns accepted or claim allowed after 10 days from invoice date.
- Returned merchandise without proper authorization will be refused.
- Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(a) of the Flammable Fabrics Act.
- Continuing Guarantee under the Textile Fiber Products identification Act filed with the Federal Trade Commission.
- Goods delivered to transit companies are at the risk of purchaser.
- Any refused shipments will be charged a \$25.00 refusal fee + freight cost.

<b>B I L L T O</b>	SWEETHEART BRIDAL & PROM
	23 S MISSION ST STE D
	WENATCHEE WA 98801

<b>S H I P T O</b>	SWEETHEART BRIDAL & PROM
	23 S MISSION ST STE D
	WENATCHEE WA 98801

INVOICE	
NUMBER	DATE
607263E	10/29/25
DUNS NO.	
<b>00-513-9944</b>	

OUR ORDER	ACCOUNT NO	TERMS	SALESMAN	SHIPPED VIA	ZONE	DEPT. NO.	CUSTOMER ORDER NO.(S)
85725	170432	** Net **	LT	UPS GROUND	1		pm26

CUSTOMER P.O. NO.	STYLE NUMBER	COLOR	OUR ORDER DATE 10/28/25										TOTAL QUANTITY	UNIT COST	NET AMOUNT	
			*16 000	*18 00	*20 0	*22 2	*24 4	*26 6	*28 8	*30 10	*32 12	14				
pm26	61433	HOT PINK								1				1	79.50	79.50
pm26	61867	GLACIER BL				1								1	167.79	89.00
pm26	61887	PURP-MULTI										1		1	119.50	89.00
pm26	61927	BLK/BUBLGM										1		1	112.13	112.13
													Sub Total		369.63	
													Freight		47.10	
													Sub Total		416.73	

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4	24/6	607263*	
PACKER	TOTAL QUANTITY	WEIGHT	INVOICE NO.

- All merchandise is invoiced net.
- Any applicable discount have been included in the pricing.
- Discount is lost if account becomes past due.
- Sale merchandise, advertising and shipping charges are always net.
- A 1 1/2% late charge will be added on any past due balance.
- Extra dating is not allowed.
- \$30.00 will be charged for every check that is returned.

Net due upon receipt	\$416.73
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PLEASE SEND ALL REMITTANCES TO: ALYCE PARIS, 201 CROSSEN AVENUE, ELK GROVE VILLAGE, IL 60007

After 11/28/25, pay

\$526.02

**CUSTOMER COPY**